THE ESTATE OF MADISON JODY JENSEN vs

DUCHESNE COUNTY, et al. Civil No. 2:17-cv-01031

DAVID L. BOREN June 27, 2018

ADVANCED REPORTING SOLUTIONS

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1	IN THE UNITED STATES DISTRICT COURT			
2	DISTRICT OF UTAH, CENTRAL DIVISION			
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4	THE ESTATE OF MADISON JODY : JENSEN, by her personal : Deposition of:			
5	representative Jared Jensen, : DAVID L. BOREN			
6	Plaintiff,			
7	vs. :			
8	DUCHESNE COUNTY, a Utah : Civil No. 2:17-cv-01031			
9	governmental entity; DAVID : BOREN, an individual; JARED : Judge Dale A. Kimball			
10	HARRISON, an individual; JASON: CURRY, an individual; JANA :			
11	CLYDE, an individual; LOGAN : CLARK, an individual; and JOHN: DOES 1-20, :			
12	: June 27, 2018 Defendants: 9:02 a.m.			
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16	Held at the County Administration Building			
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21	Jamie R. Brey - Registered Professional Reporter -			
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1 Duchesne, Utah June 27, 2018 2 9:02 a.m. 3 4 PROCEEDINGS 5 DAVID L. BOREN, 6 called as a witness for and on behalf of the plaintiff, 7 being first duly sworn, was examined and testified as follows: 8 9 10 EXAMINATION 11 12 BY MR. HANCEY: 13 Q. Good morning, Sheriff Boren. I'm going to ask 14 you some questions today, and let me just start off by 15 getting you to state your name for the record. 16 David Boren. Α. 17 Thank you. You're currently employed with the Q. Duchesne County Sheriff's Office. Correct? 18 19 Yes. Α. 20 You're the sheriff there? Q. 21 Α. Yes. 22 How long have you been the sheriff? Q. 23 About three and a half years. Α. 24 Describe generally for me, sir, your Q. 25 responsibilities as the sheriff of the department.

1 I'm responsible for all of the court security, Α. 2 whether it be juvenile or district court. Responsible for 3 serving civil papers within the county for commitments and 4 civil service. I oversee all of the -- I take them out of 5 the jail and oversee the operations there, prisoners. I oversee the general operations of our office, 6 7 which would be investigations, patrol unit, animal control. The civil division. 8 9 (Whereupon, Ms. Heather Jensen left the 10 deposition proceedings.) And any other thing that might 11 THE WITNESS: 12 come my way as far as having to keep the peace or enforce the law, to make all lawful arrests within the county. Basically 13 14 what the State statute would entail, I'm responsible for 15 Search and rescue operations within the county. those. 16 BY MR. HANCEY: Now, I heard on that laundry list that you just 17 Q. stated that one of your responsibilities as sheriff is 18 19 supervision over the Duchesne County Jail. Is that right? 20 Α. Yes. 21 0. Would that kind of be considered the corrections arm of what you do? 22 23 Α. Yes. 24 All right. Now, we heard from Jason Curry Q. 25 yesterday who, at the time of Madison's death, was the

1 commander of the jail. Is that right? 2 Α. Yes. Is it true that in 2016 he reported 3 Q. Okay. 4 directly to you? 5 Α. He reported directly to me. Yes. If I was absent or otherwise detained, then he would report to my 6 7 chief deputy. 8 Q. All right. Since your -- during the term of 9 you serving as sheriff here in this county, who has had responsibility over the implementation of policies and 10 11 procedures at the Duchesne County Jail? 12 Α. Jason Curry would have had -- been responsible for some implementation. Staff Sergeant Travis Givens and 13 14 myself. 15 And among the three of you, how would you Q. 16 describe the allocation of that responsibility? 17 Who would do what? Α. 18 0. Yes. 19 Is that what -- okay. So we have a system in Α. 20 place at the jail where we develop policy. We have jail 21 standards -- if I can take a minute and maybe explain them, 22 then maybe that will give us a little bit of background to 23 show how policy is implemented. 24 The jail standards were developed for the 25 Sheriffs' Association. There's 600-plus, I think it's around 640 or something, policies and procedures or standards, if you will, that we look at. Each year at the beginning of the year, those standards are up -- the process of updating those standards goes into effect.

Gary Deland, who works for Sheriffs'

Association, develops and looks at those standards. And then according to case law, new case law, or new methods or practices that come out, he -- he hands those standards down to the jail. Not just our jail but a number of jails throughout the state.

As those standards are passed down, then we have a system, electronic system, that's put in place. One of our administrative staff, either Jason at that time or Travis, will pull up those standards in that system and look at those new standards that need to be addressed. And based on those new standards, his responsibility would be to write policy to comply with that standard.

As that policy is drafted, at some point during that process, when they're completed, then they would be taken to the County attorney's office; they would be reviewed by them and then returned back to me. And I would sign off on those standards, policies, and they would be implemented.

Q. Assuming that that process was followed through to its completion and you approved and signed off on a policy, then would it be inserted some way into the existing

policies and procedures manual?

A. It would.

Q. How does that happen logistically?

A. Logistically, there -- like I say, there is an electronic system that is in place. As those policies are developed, they are inserted into there. They have to be completed.

Then there is an inspection on those by the Sheriffs' Association inspector who would come and -- well, he'd look at them on-line, basically, to see if they are in compliance with that particular standard. They also come out and do an inspection on the jail and do verifications if those particular policies are in compliance with the standard that's set.

If it is, then they would sign off that that standard is in compliance, and it would show up on a graph within that system. If there's any incompletions in the policy that addresses that standard, then it would show up on that graph. And there would be an opportunity for the jail administration to go in there and tweak, if you will, that particular policy so that it is compliant with that standard.

Once that's done, then it would go to the County attorney's office, come back to me, and then it would become policy. It's a continual, working document. It's really never completed, because it -- it's ever-changing.

It started in January. They like to have those policies and procedures completed by May, have them -- the standards addressed in the policies in place so that, as the inspectors come out, they can look at those. Then if there's any issues with any of those policies and procedures, that particular facility has an opportunity to address those and get them in place before a final grade comes out from the association whether we're in compliance with that, those standards, or not.

- Q. All right. I appreciate that explanation.

 Now, as an outsider looking at the policies and procedures of the jail, is the thing that would tell me whether or not something has made it all the way through the process you just described and has become formally a jail policy, the fact that it appears in the policies and procedures manual?
- 16 (Whereupon, Ms. Heather Jensen returned to the 17 deposition proceedings.)
- 18 THE WITNESS: Yes.
- 19 BY MR. HANCEY:

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- Q. Now, in discovery in this case, we asked the County to produce a copy of the policies and procedures manual as it existed in 2016. Do you know whether or not that was produced?
- 24 A. I believe it was.
 - Q. All right. And that would, then, be, sir,

1 the -- as I understand you, the extent of the jail's policies 2 and procedures as they existed in that year. Is that right? 3 A. Yes. Q. All right. 4 5 I might want to interject something there. A. Feel free. 6 Q. Okay. 7 Α. As far as the "extent," those are the written policies and procedures. Obviously we have SOPs, we have 8 9 general orders. We have verbal policies and procedures that 10 is given by me or other administrators which is considered 11 policy. 12 0. Well, and that was going to be my next question. So the policies and procedures manual is going to 13 14 contain written policies of the jail at any given time. 15 Correct? 16 Α. Yes. Now, in addition to that, you mention SOPs. 17 0. Standard operating procedures? 18 19 Α. Yes. And are those written? 20 0. Okay. 21 Α. Some are written. Some are just directives, 22 verbal directives. Describe for me the process by which something 23 0. 24 becomes policy through a standard operating procedure.

So, for instance, our medical staff. There's a

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Α.

1 document that's in discovery as far as the procedure in 2 handling certain medical issues that arise. That would be 3 considered an SOP. That's written. That's not in our policy 4 manual that I'm -- that I talked about as far as the 5 standard. It would be an SOP or an operating procedure. That one would be a written document. 6 7 Q. Are you talking about Exhibit 13? 8 Α. I believe I am, yes. 9 Just verify for me, if you would. Q. 10 Α. Is it this... Binder 1, yeah, it would be that one. 11 Q. 12 Α. Yes. We see that Exhibit 13 is a written 13 Q. Okay. 14 It looks a lot like a policy, but the difference between this and a policy in the manual is -- simply looks 15 16 like the fact that this isn't formally included in the 17 manual? 18 Α. Right. 19 All right. Now, does the jail house all of its Q. written standard operating procedures in one area? 20 21 Α. Well, a couple of different areas. And where would I find those? 22 Q. Okay. 23 There would be one in our booking area and Α. 24 there would another one back in control. They're also on --25 those are our hard copies. There would be obviously a

electronic copy that could be accessed from any of the computers within the jail.

- Q. Now, you mentioned that there are also verbal policies?
 - A. Yes.
 - Q. Is that right?
- 7 A. Right.

- Q. Tell me about how those work.
- A. For instance, if we change the way we were documenting our time, for instance. Uhm, the County from time to time changes the way they want us to record that.

 And so as they change -- make changes like that, obviously we would need to pass that down to our staff.

So in an office meeting or an e-mail or a written directive, we would pass that on to our staff. A verbal directive or verbal policy might be we're going to do time sheets like this today, and from here on out until further notice, that's the way we're going to do it, and we want you to comply with that. So that would be a verbal policy, just an example of a verbal policy that is handed down to our staff. Even though it's not written, it's considered policy.

Q. Is it fair to say that verbal policies are reserved for the kind of things that are relatively minor in nature?

1 A. Some of them. Not all.

- Q. I mean, for instance, would the jail be satisfied with a verbal policy change of something that's in the policies and procedures?
 - A. I -- you lost me. I'm sorry.
- Q. Well, okay. So you have a policies and procedures manual at the jail. Right?
 - A. Yes.
- Q. And I presume that the purpose for that manual is to advise and instruct the jail employees on what the policies are and how they do their jobs. Right?
- 12 A. Right.

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- Q. Would the jail be satisfied with -- if it wants
 to change one of the written policies contained in the
 policies and procedures manual, would it be satisfied with
 verbally doing that in a staff meeting? Or would that change
 need to go through the process that you described earlier to
 me?
 - A. It would go through the process that was described earlier.
 - Q. Okay. So then the verbal policy process, it sounds to me, would be more like handling administrative matters, minor in nature. Would you agree with me?
 - A. Generally speaking, yes.
- 25 Q. Okay.

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people like to get paid. And we wanted to do it right, so I
addressed that with a general order.

Jesus 1 see. Is there ever a circumstance where a

- Q. I see. Is there ever a circumstance where a general order could contradict or supersede something contained in the written policy and procedures manual?
 - A. Yes.

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- Q. Give me an example of that.
- A. For instance, a -- our camera use policy, our video camera use policy. If -- as we were reviewing new case law or new practices that came out, if there were issues with a -- with that camera use policy, then I could do a general order, and that general order would supersede or replace that particular portion of the policy. I think it would state in there what it would replace and that this particular order would be now in effect. And then at the end of the year, then that general order would be implemented into policy.
- Q. So it would be like a stop-gap measure to address the situation until the beginning of the next year when you go through the process once again?
 - A. Right.
- 21 Q. Okay.
- 22 (Whereupon, Exhibit No. 51 was marked for
- 23 | identification.)
- 24 BY MR. HANCEY:
- 25 Q. Sheriff Boren, I've handed you what's been

1 marked as Exhibit 51. I want you to just look for a minute 2 at the first two pages of that exhibit. Does that appear to you to be the index page or pages of the policies and 3 4 procedures manual for the jail from 2016? 5 This is the policy and procedures manual that was produced in discovery. 6 7 Α. Okay. This is the index from that. And it's about a 8 Q. 9 996-page document. Does that sound right to you? 10 Α. 996? 990, somewhere in there, yes. 11 Q. 12 Α. This particular policy that I'm reviewing right here, uhm, is the policy -- part of the policy that would be 13 14 given to inmates who would be back in the box. But -- and I pulled this -- I pulled all 15 Q. Okay. of the pages of this exhibit, except for the first two, out 16 17 of the body of the policy and procedures manual. 18 Α. Okay. 19 So it's only -- it's part of that, the one I Q. wanted to focus on later on. 20 21 Α. Okay. 22 But the first two pages were to orient you on Q. what this came from. 23 24 Α. Okay. 25 Does it appear to be the policy and procedures Q.

1 manual in place at the jail --2 Α. Yes. -- in 2016? 3 Q. 4 Α. Yes. 5 Thank you. Okay. We'll come back to this Q. I just wanted to lay that foundation. 6 momentarily. In November of 2016, what was the jail's 7 practice in providing copies of its policy and procedures 8 9 manual to jail employees and staff members? They would -- as individuals are trained back 10 Α. 11 there, they go through a field training process right after 12 they're hired. They are provided with an access into the computer where the policies and procedures are kept. 13 14 review those policies. They have to become acquainted with those policies and show that -- that they understand those 15 16 policies and procedures. 17 At the end of their field training, then they would sign off that they have reviewed those policies and 18 19 procedures. And their field training officer would sign off 20 that they were provided with those policies and procedures 21 and that they had a chance to review them and become 22 acquainted with them. 23 Then that field training would be reviewed by 24 the jail commander or the staff sergeant and then signed off 25 Generally speaking, there is a hard copy there that they on.

1 can review now or they can access it by -- through the 2 computer system. Either one or both. Q. So there's a hard copy of the manual kept at 3 4 the jail? 5 Α. Yes. And then all of the employees and staff members 6 Q. 7 have access to the electronic version? 8 Α. Yes. 9 Q. Now, I think you were present when I took Jana 10 Clyde's deposition last month? 11 Α. Yes. 12 0. One of the things that she testified to was that she never received a policy and procedures manual. 13 14 sounds like you don't circulate hard copies of the manual to 15 employees and staff in any way. Is that right? 16 We don't. Can I explain why? Α. 17 0. Yes. The reason that it's not distributed to them to 18 19 take home or to take out into a common area or something like 20 that is because it's safety and security of the jail. 21 Obviously we wouldn't want policies and procedures to be 22 reviewed by individuals that might be contemplating escape or 23 being able to get contraband or other items into the jail. 24 So they're kept in more of a controlled environment, and 25 that's why.

1 Now, Jana Clyde is a civilian, not an officer. Q. 2 Correct? 3 Α. Yes. Q. So would she have gone through the field 4 5 training process that you described to me? Not to the etent that a correctional officer Α. 6 7 would. Was she mandated to review the policies and 8 Q. 9 procedures manual and sign something indicating that she had? 10 Α. Yes. So does the County -- do you believe that the 11 Q. 12 County has a copy of the document signed off by a field training officer indicating that -- and Jana Clyde indicating 13 that she's read and reviewed and understands the policies? 14 She should. I don't know if there is one. 15 Α. From time to time, as new employees come in, they might 16 17 review it. But it's not signed or documented. But we -- and again, it doesn't necessarily have to be just a -- something 18 19 that they're oriented with as they come in as a new employee. 20 Again, policies and procedures are updated on a 21 continual basis. So they are instructed not only in their 22 field training but in office meetings and staff meetings that, you know, this particular policy has been updated. 23 24 (Whereupon, Mr. Steve Loos left the deposition 25 proceedings.)

1 THE WITNESS: You are to become aware of it, 2 become familiar with it. Especially if it happens to be in 3 your realm of responsibilities. 4 BY MR. HANCEY: Is there any document you could point me to 5 Q. that would indicate whether or not Jana Clyde was provided 6 7 with the policies and procedures and acknowledged that she read and understood them? 8 9 Α. I can't, no. 10 (Court reporter interrupted for clarification.) 11 THE WITNESS: Right. Sorry. Focusing in on I'll try to be a little better. 12 BY MR. HANCEY: 13 14 Q. What is the jail's practice on ensuring that 15 its employee and staff members are aware of changes in 16 policies as those are made from time to time? It can be done a number of ways. 17 Α. An e-mail, verbal instruction in a staff or office meeting that there's 18 19 new policies that are in place and that they need to be aware 20 of those. 21 0. As far as the updates to the written policy and procedures manual that apparently happen annually, is it true 22 that the only way an employee or staff member would become 23 24 aware of those new policies would be to get on-line or check 25 the hard copy located in the jail and go through them one by

one?

- A. Not the only way.
- Q. Well, how -- I mean, the policies and procedures manual is 900 pages long.
 - A. Right.
- Q. I guess I'm trying to understand how an employee would become aware of what all of the policy changes were from the prior year to the current year.
- A. They could either be told, which would be one way. But if they were told, it would be their responsibility to go into that system and review it. Obviously, not all of the policies are changed every year.
 - Q. Sure.
- A. Not all of the policies apply to all employees based on what their responsibility might be. Obviously a patrol officer doesn't really need to know how to move an inmate in the jail because that's not in his area of responsibility. So if it has to do with an area of their responsibility, they should be reviewing those particular policies. Especially if they have been indicated by administrative that they have been changed or updated.
- Q. In 2016, did the jail require its employees and staff members to undergo training of any kind on its policies and procedures?
 - A. Yes. They're required to go through field

1 training. Q. That's when they're hired. Is that right? 2 Uh-huh. 3 Α. Q. Okay. And you haven't done this yet, so why 4 5 don't you just quickly describe for me the field training process for a new employee. 6 7 Α. So as a new employee comes into the jail 8 setting, for instance, they would be oriented into -- it's 9 quite an extensive process. 10 Q. How long does it take? 11 (Whereupon, Mr. Steve Loos returned to the 12 deposition proceedings.) 13 THE WITNESS: At least 14 weeks. 14 MR. HANCEY: Okay. 15 THE WITNESS: Sometimes longer than that 16 depending on the progress of the employee. Obviously some 17 individuals pick up their job assignments and their responsibilities quicker than others. 18 19 BY MR. HANCEY: 20 And you've told me that part of that process is 0. 21 a requirement that the new employee look over the policies 22 and procedures and acknowledge that they read and understood 23 them? 24 Α. Yes. 25 Q. That's signed off by the field training

1 officer. Correct? 2 Α. Yes. Do staff members or civilian members of the 3 Q. 4 jail staff have to undergo field training? 5 Not to that extent. They do receive Α. orientation and instruction on the job sites. They would 6 7 have to demonstrate that -- you know, that they would -- they 8 are able to handle their assignments and be proficient in 9 them. 10 Q. Okay. Let's focus on Nurse Clyde for a minute. 11 So she is a civilian member of the jail staff. Correct? 12 Α. Right. And her occupation, I mean, she's an LPN, a 13 Q. 14 licensed practice nurse. Right? 15 Practical. MR. MYLAR: 16 MR. HANCEY: Practical nurse, right. BY MR. HANCEY: 17 18 0. Is that correct? 19 Α. Yes. 20 Okay. So when she -- and she's worked at the 0. 21 jail for how long? I think she's been there five or six years. 22 Α. She was hired before I became sheriff. 23 24 So when a civilian like Jana Clyde Q. I see. 25 comes on to start working for the jail, do you know if she

June 27, 2018 Page 24 1 underwent field training? 2 Α. She would have -- yeah, she would have went 3 through a... Q. An orientation? 4 An orientation process, yes. 5 Α. Describe for me what that orientation process 6 Q. 7 would have looked like. Uhm, that would have been done by some of our 8 Α. 9 administrative staff. It would have been done by some of the 10 correctional staff and, obviously, from our medical provider, 11 Dr. Tubbs and -- and Logan Clark. 12 0. So they would have shown her what her responsibilities were going to be on the job. 13 Is that right? 14 Α. Yes. 15 They would have answered questions that she 0. had, I suppose? 16 17 Α. Yes.

Anything else? Any discussion of policies and 0. procedures of how to handle situations? Or was that more on-the-job training as circumstances arise?

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Α. I believed it to be both. Obviously our jail staff and our administrative staff aren't going to instruct our nurse or our doctors on how to perform their jobs. not our responsibility to be able to dictate to them what medical needs might be. That would be more their area of

responsibility. Some of that stuff would have come from -
that she received would have come from Dr. Tubbs and Logan

that she needed to be able to perform her functions at the

jail.

- Q. Do you believe that any advice or counsel that Jana Clyde would have received during her orientation process on how to handle the medical aspects of her job at the jail would have come from Dr. Tubbs or Logan Clark?
 - A. Yes.

- Q. Other than the field training, slash, orientation process we've talked about, in 2016, did the jail require its employees and staff to undergo any other training concerning its policies and procedures?
- A. We're constantly reviewing policy and procedures, and a lot of that is done with staff meetings or office meetings. There might be a particular policy that is picked out, and they receive instruction on it, either in depth or general.
- Q. Who would direct the staff meetings you've described?
- A. It would either be me, it could be our jail commander, my chief deputy, my patrol lieutenant. Staff sergeant might conduct that meeting. Usually an office or staff meeting is conducted by a senior administrative officer.

June 27, 2018 Page 26 1 Q. How often do those take place? 2 Α. Now or back then? Back then. 3 Q. 4 Back then, they would take place monthly. Α. 5 Did the staff meetings in 2016 ever touch on Q. policies and procedures related to the medical care of 6 7 inmates? 8 Α. Yes. 9 Q. What do you remember about that specifically? 10 Α. I remember some of that being emergency 11 situations where you might need to call an ambulance. 12 Obviously safety and security of the jail is utmost. are times when there's inmates out in the common area or in a 13 14 hall; if there's a medical issue that arises, obviously we 15 wouldn't want to bring emergency medical staff in there where 16 there were inmates still in those common areas. So it would be -- we would have went over some of those issues that we 17 needed to address as far as making sure that those inmates 18 19 were secure before we allowed them back in through the 20 sliding doors into our first security portion of the jail. 21 I remember times when we -- during that year,

that we addressed documentation, different forms that were I remember booking forms that were updated. used, updated. Probable cause statements would have been updated. Officers would have been informed that if there is any medical issue

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that an inmate is having, arrestee, if you will, is having 1 2 when they bring them in for booking, that those concerns 3 should be passed on to the booking officer or the booking 4 clerk, either verbally or in writing on the form, so that 5 those issues can be addressed. Q. 6 Okay. 7 Α. That information that's passed on from the --8 there's information that's gathered from -- obviously from 9 the arresting officer that the booking clerk wouldn't know. 10 And so we would have addressed making sure that that 11 information was passed on with any other relevant 12 information. 13 Q. Okay. 14 We've looked at Exhibit No. 13, and my 15 understanding is that represents the jail's opiate and/or 16 heroin withdrawal policy? 17 Α. Yes. As it currently exists. 18 Q. 19 Α. Yes. There's been testimony from other witnesses 20 0. 21 that this policy came into effect after Madison passed away. Is that right? 22 23 Α. Yes. 24 And prior to November of 2016, did the jail Q. 25 have a policy similar to Exhibit 13 to deal with situations

1 involving opiate withdrawals? 2 Α. No. Prior to November of 2016, was there a policy 3 Q. 4 in the jail that would dictate the circumstances under which 5 Dr. Tubbs or Logan Clark were to be contacted? 6 Α. Yes. 7 Q. Okay. Tell me about that policy. 8 Α. It's in our medical portion of the policies and 9 It's quite extensive. If you would like me to 10 review any portion of it, I... Is that the pages that I took and put in 11 Q. 12 Exhibit 51 under the index? 13 Α. They may have access to mental -- or 14 healthcare? 15 Is that the section you're referring? 0. 16 You're referring to what you attached to --Α. And so, Sheriff, if you'll look on 17 0. Yes. Exhibit 51, as I indicated earlier, the first two pages are 18 19 the index to the policies and procedures manual as a whole. 20 The rest of the pages in that exhibit constitute the inmate 21 access to healthcare section of the manual. Do you see that? 22 Uh-huh. Α. Is that the section you were referring 23 Q. Okav. 24 to earlier? 25 Do you understand my question, sir? Is this

1 the section where you would expect to find the instruction on 2 when to call the doctors? 3 I think he's looking right now --MR. HOMER: 4 MR. HANCEY: Okay. 5 -- to be able to answer that MR. HOMER: question. 6 7 MR. HANCEY: Sure. 8 THE WITNESS: Yes. 9 BY MR. HANCEY: 10 0. Okay. And where would we find it in 11 Exhibit 51? 12 Α. What was your specific question again? I'm asking you to help me understand what 13 Q. Yes. 14 the jail's policy in 2016 was concerning the circumstances under which Dr. Tubbs or Logan Clark was to be contacted. 15 I don't see it in here. 16 Α. Does that mean that there was no such 17 0. Okay. written policy? 18 19 Α. No. What does it mean? 20 0. 21 It means that, generally speaking, this is the policy that would be in place, but at the time, again, there 22 is general orders, there is verbal orders and there is 23 24 standard operating procedures that I don't see in here. 25 Q. Well, I asked for, in discovery, all of the

1 policies and procedures concerning these types of issues. didn't see any standard operating procedure or direct orders, 2 general orders that covered this topic. Are you aware of any 3 4 as we sit here today? 5 Α. That would cover this particular topic? 6 Q. Yes. 7 Α. No. 8 Q. Okay. 9 Not written. Α. 10 Q. Not written? Was there a verbal --Α. 11 Yes. 12 0. -- understanding? 13 Α. Yes. 14 Q. Okay. And what was the verbal understanding in 15 place in 2016? 16 As far as a medical emergency? Α. As far as when somebody at the jail was 17 Q. No. supposed to contact Dr. Tubbs or Logan Clark? 18 19 If the inmate -- if an arrestee was brought Α. 20 into the jail and they had a medical issue that was serious, 21 they should have had a prescreen by the ER doctor before they were even brought to the jail. Now, that's twofold. One for 22 our correctional staff, the other for our patrol staff. 23 24 They shouldn't even be bringing them into the 25 jail if they have a serious medical issue that is prevalent,

obvious. They are to take those individuals to the ER and get a medical clearance before they even come to the jail.

If they get to the jail and it's obvious to that booking officer or the booking clerk that that individual is in need of medical attention on a serious issue, they won't accept them into the jail without that medical clearance.

And so it's up to the officer to be able to get that. It can be any agency, UHP, a police department, our own officers; it goes across the board to everyone. If there's a serious medical issue that was observed there either by any of the staff, booking officers or the booking clerk, or it's communicated to them, then they wouldn't accept them. It would be that officer or that agency responsibility to transport that individual or deal with that medical issue.

Q. Call the doctor possibly?

A. They could. If they did receive a medical clearance from the ER and they arrived at the jail, and now they're experiencing something that maybe the doctor wouldn't have been aware of, then they could call the doctor and let them know what they are seeing or experiencing and get instruction from the doctor on how to proceed from there. Whether they wanted to see them back or -- we expected that, we expected, you know, that maybe it would be these signs or symptoms, and then that's okay, go ahead and accept them.

1 If they were accepted into the jail, then if 2 they observed something after the officer, arresting officer, 3 would have left, then if it's a serious medical issue, they 4 have a couple of options. One is that they would call 5 emergency services, the ambulance, and have them come and transport that individual to the hospital. Or they would 6 7 call Logan Clark. Or at the time they could call Nurse 8 Clyde. Either of those. Very rarely would they call 9 Dr. Tubbs personally. Logan Clark was the one that was on 10 call.

- Q. Everything you're telling me about right now would be dealing with situations that happened when a new inmate is being booked in, right, and something is noticed at that point in time?
- A. Yes, or after.

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- Q. Is it your understanding that in 2016, both
 Nurse Clyde and any correctional officer could contact
 Dr. Tubbs or Logan Clark directly if they thought it was
 necessary?
 - A. Yes. Or they could call an ambulance.
 - Q. In Jana Clyde's deposition, I asked her this question. From the time you were hired until November 2016, do you recall receiving any training on jail policies and procedures? And her answer was no.
 - Is that consistent with your understanding?

1 A. I don't know. I haven't reviewed her personnel 2 file. I couldn't answer yes or no.

Q. Let me have you look at Exhibit No. 34. Now, I covered this with Jana Clyde. This appears what the County produced in response to my request for Jana Clyde's training records. It appears to me that the first page of this exhibit itemizes the training she received in 2015, and the second page represents the training that she received in 2017. But there was no such record for the calendar year 2016.

Is that because Jana Clyde didn't receive any training in that year?

- A. She might not have reported it. It doesn't mean that she didn't receive any; she might not have reported it.
- Q. Is the employee or staff member responsible for reporting their own training to the jail?
 - A. To our office manager in the jail, yeah.
- Q. So the jail doesn't keep its own records on what training people receive?
 - A. I'm trying to think back at the time. It might be different. It might have been different than it is now.

 I don't recall whether the jail was keeping their own training file back there or our office manager was. She keeps our patrol. I know that she keeps our patrol. But I

1 don't recall in 2016 who was keeping their record at that 2 time. Q. Sitting here today, do you know one way or the 3 4 other whether Jana Clyde received any training in 2016? 5 Except for what's reported there. Α. No. What's reported in Exhibit --6 Q. 7 Α. 2017 and 2015. Okay. Did the jail have a heroin withdrawal 8 Q. 9 protocol in place in 2016? 10 Α. No. Let me have you look at what's been marked as 11 Q. 12 Exhibit No. 39. Do you know what Exhibit No. 39 is? 13 Appears to been an opiate withdraw protocol. Α. 14 Q. My question is, had you ever seen this document 15 prior to this lawsuit being filed? 16 Α. Yes. 17 Q. Okay. Tell me where you saw it. Strike that. 18 Α. Oh, excuse me. 19 Q. Okay. 20 Counsel, again, I'd ask if he can MR. HOMER: 21 compare this to the other exhibit. 22 MR. HANCEY: Oh, yes, sure. 23 MR. HOMER: That's the confusion. 24 MR. HANCEY: So you've testified that 25 Exhibit 13 -- sorry, that wasn't intentional. But the

Exhibit 13 is the policy you said that was put into effect 1 2 after Madison died. So go ahead and look at that and then 3 look at Exhibit 39. 4 MR. HOMER: Counsel, if I could just note for 5 the record, the Bates stamp on Exhibit 13 indicates it was produced by --6 7 MR. HANCEY: The County. 8 MR. HOMER: -- the County. And Exhibit 39 9 indicates it was produced by Clark. 10 MR. HANCEY: Logan Clark. Correct. Logan Clark, yeah. 11 MR. HOMER: 12 THE WITNESS: Okay. I've reviewed them both. What was your question? 13 14 BY MR. HANCEY: My question is, have you ever seen Exhibit 39 15 0. prior to this litigation? 16 17 Prior to the filing of the litigation? Α. 18 Q. Yes. 19 Which was in 2016? Α. 20 Yes. Q. 21 Α. No. 22 No? Okay. All right. Q. 23 This case was filed in 2017, wasn't MR. HOMER: 24 it? 25 MR. HANCEY: Perhaps. Yeah.

1 MR. HOMER: Not that that -- I think the 2 question was whether he'd seen it before the litigation, and 3 2016 was mentioned. THE WITNESS: I don't know when it was filed. 4 5 If you're asking me if I seen this prior to Madison's death? MR. HANCEY: 6 Yes. 7 THE WITNESS: No. 8 MR. HANCEY: Okay. Fair enough. 9 BY MR. HANCEY: 10 0. Now, let me have you look again at Exhibit 51 11 right there that's loose. Turn to the third page where we 12 have the policy section on inmate access to healthcare. it your understanding that this section, Section 500.10, is 13 14 the section of the jail's policies and procedures manual as 15 it existed in 2016 dealing with the healthcare of inmates? I'm sorry, Counsel, I was trying to orient 16 Α. 17 myself a little bit. Can you ask me that again? Is this Section 500.10 the exclusive 18 0. Yes. 19 section of the jail's policy and procedures manual from 2016 20 that deals with the health or medical care of inmates? 21 Α. Yes. Now, from your experience and knowledge from 22 Q. 23 being a police officer for many, many years, do you 24 understand that some of the symptoms of opiate withdrawals 25 include vomiting and diarrhea?

1 Objection. Lack of foundation. MR. MYLAR: 2 I'm trying to establish some MR. HANCEY: foundation. 3 4 MR. MYLAR: That's fine. 5 THE WITNESS: I do now. BY MR. HANCEY: 6 7 Q. Okay. All right. You didn't in 2016? 8 Α. No. 9 Now, there are several ways in which a jail Q. 10 employee or a staff member could learn that an inmate was 11 vomiting or had diarrhea. Do you agree with that? 12 Α. Yes. 13 Q. One might be that the inmate self-reports? 14 Α. Yes. 15 One might be that they ask for and fill out a Q. 16 medical request form? 17 Α. Yes. One might be that an officer in the control 18 Q. 19 room sees it happen on camera? 20 Α. Yes. 21 Q. One might be that an officer doing hourly 22 checks sees evidence of that through the window of the cell? 23 Α. Yes. 24 Or they might enter the cell and see evidence Q. 25 of vomit or so forth in the toilet or in the tote in the

prisoner's cell. Right?

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- A. Yes.
- Q. So setting aside opiate withdrawals for a minute and focusing exclusively on those symptoms, the symptoms of vomiting and diarrhea, did the jail have any policies and procedures in place in 2016 dealing with what to do if an inmate was experiencing those symptoms?
 - A. They would notify the medical staff.
 - Q. Was that a written policy or something else?
 - A. It was something else.
 - Q. What kind of policy was it?
- A. It would have been more of a verbal that
 would -- something would have been addressed both in
 continual instruction and their initial field training.
 - Q. Okay. If I understand your explanation of that instruction, it would have been that if a correctional officer or staff member becomes aware that an inmate is vomiting or has diarrhea, they're to alert somebody on the medical team?
 - A. Probably not that specifically. If they see something that would indicate that that individual is experiencing some kind of medical issue, that there would be need to be some intervention, and they should notify medical.
 - Q. Okay.
 - A. Or at least a supervisor, if not medical. If

1 | it was a supervisor, obviously they would notify medical.

- Q. Yeah. I think that the disconnect here is that the correctional officers don't have medical training for the most part. Is that a fair statement?
- A. They have had first aid. As far as any extensive medical training, no.
- Q. And so my question goes beyond whether -- I mean, I understand what you're saying, which is that the correctional officers were told to contact medical if they saw something that they deemed to be a medical situation or a medical emergency. Right?
- 12 A. If it's a medical emergency, they would have -13 they would have had a few options.
 - Q. My question is much more simple. Was there a policy in place that said here's what you do if you observe an inmate vomiting or evidence that an inmate has been vomiting?
- 18 A. Yes.

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- 19 Q. Written or verbal?
- 20 A. Verbal.
- Q. And what was the verbal policy in place at the time?
- A. It would have been to notify a supervisor,
- 24 | Nurse Clyde or Logan Clark.
- Q. Okay. So just I want to make sure I understand

this. Your testimony is that --

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- A. Let me rephrase that because I -- that's not totally accurate.
 - Q. Okay. Please do.
- A. It depends on the severity of it. Obviously, if an officer observed an inmate that threw up one time, uhm, they might not feel that it rises to the point where they need to notify medical or even a supervisor. Or if they see them -- you know, if they see them gag and throw up, obviously, that --

Q. Self-inflicted?

- A. A self-inflicted situation, then they wouldn't need to be notifying medical that that was going on. They might pass that on to the next shift that, you know, I seen this individual doing this; you might want to watch that. Or give them a written pass-on or something like that. Just because they saw somebody throw up or something in a tote or in the cell wouldn't -- in itself, wouldn't necessarily mean that they would need to report that to medical.
- Q. So then it sounds, really, like what you're saying is it was up to the officer's discretion as to whether or not it was something that was reportable or not?
- 23 A. Yes.
- Q. Now, these officers have staggered shifts.

 Right? I mean, an officer might work seven to five or seven

to seven, leave for the day, and they're replaced by somebody 1 else who comes on for the next shift. Correct? 2 3 A. Yes. And so if somebody is sick and they vomit one 4 Q. time during the first officer's shift and one or two times 5 during the next officer's shift and then another time the 6 7 next officer's shift, that's multiple times over a pretty short period of time. But every single officer might not, in 8 9 their discretion, think that it rises to the level of 10 something they need to report. Did the jail have anything in place to deal 11 12 with the situation I just described? Objection. 13 MR. HOMER: Assumes facts not in 14 evidence. Calls for speculation. 15 Go ahead. And it was a long-winded question. 16 MR. HANCEY: 17 But do you understand what I'm getting at? How would the other officers 18 THE WITNESS: 19 know? 20 Right. MR. HANCEY: 21 THE WITNESS: They're briefed when they change shifts. 22 23 BY MR. HANCEY: 24 So tell me about how that process works or what Q. 25 the policy was in place as to how officers were to

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June 27, 2018 Page 42 communicate amongst themselves about medical issues they may have seen during their shift. They would have -- when they change shifts, Α. they do a face-to-face and brief any issues that they have encountered during the day. That's one way. The other way, they might have wrote it on the board in a -- it's not chalk, but it's a ink Sharpie. They might have put it on the board. They might have reported it to control to do that pass-on, because they go in and brief in control of any issues that they might need to be aware of. So with your question, if an inmate vomited once under one officer's watch, they should be passing that information to the next shift. I witnessed this office -this inmate vomit or I witnessed this inmate having limping or whatever that might be. Q. Diarrhea? Α. Diarrhea. You might want to check that or keep an eye on it. Would you describe what you've just said as a Q. policy that was in place or just your expectation? Α. A procedure. Q. Okay. And an expectation, yes. Α. Was it a written policy or a verbal one? Q.

It would have been a verbal one.

1 Now, when we heard from Sergeant Purdy Q. 2 yesterday, she described a situation where she came on and the night shift told her that Madison had been vomiting in 3 4 the night and that the vomit was black. Do you remember that 5 testimony? 6 Α. Yes. 7 0. Would that be an example of the face-to-face 8 meeting between shifts that you just told me about? 9 Α. Yes. 10 Q. And so in that particular instance, at least, you would say that the verbal policy on this kind of 11 12 communication was being followed? 13 Α. Yes. 14 Q. To the extent that officers, then, observed 15 Madison throwing up or evidence of diarrhea during her tenure at the jail, your expectation would have been, and policy 16 17 would have dictated then, that those officers communicate that information from shift to shift? 18 19 Α. Yes. Some of the jail employees have testified in 20 Q. 21 their depositions that their understanding of the procedure if an inmate was vomiting was to give that person a Gatorade. 22 23 Would you disagree with their testimony? 24 Α. No. 25 Q. Was that, in fact, the procedure, give them a

Gatorade?

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- A. Yes. One of them.
- Q. Were there any other procedures?
- A. Depending on the circumstance.
- Q. Okay. Was that outlined somewhere? I mean, what direction were the correctional officers given on how to handle an inmate that was vomiting? I mean, as I understand it, they could use their discretion if -- to report it to medical or not. Is that right?
- 10 A. Depending on the severity of the circumstances, 11 yes.
 - Q. Do you think that under the circumstances with Madison Jensen, as you understand them, that her medical condition and the fact that she was -- and the fact of her symptoms should have been communicated to medical?
 - A. Yes.
 - Q. Do you think that that should have been communicated by any officer who observed her vomiting, have diarrhea or not eat?
- A. Initially, probably not. But as things -- as
 she had been observed throughout the day and continuing, yes,
 they should have reported it to medical.
 - Q. Now, assuming that they -- let's assume for a minute that one or more officers did report Madison's symptoms to Jana Clyde. She was the medical person on hand

1 at the jail. Right? 2 Α. Yes. What did policy dictate Jana Clyde was 3 Q. Okay. 4 to do, then, with that information? She would have -- she could either handle it 5 Α. herself, or she could contact PA Logan Clark and receive 6 7 further instruction. 8 Q. Would that be a written policy or just a verbal 9 thing? 10 Α. It would be a verbal. Yeah. I'm trying to 11 think if there was anything written in an order or a SOP, but 12 I -- right offhand, I can't think of one. Is it fair to say, then, that because the jail 13 Q. 14 is hesitant to get involved in medical matters, it hires somebody like Jana Clyde and then gives her the discretion to 15 16 decide how to handle a given medical situation? 17 We contract with Dr. Tubbs for our management Α. of our medical in the jail. 18 19 Well, that's true. But Dr. Tubbs isn't sitting Q. at the jail getting information from correctional officers. 20 21 Right? 22 Dr. Tubbs? Α. 23 Q. Right. 24 Dr. Tubbs isn't, no. Α. 25 Q. Neither is Logan Clark?

1 Yes, he is. Α. Well, he's not working at the jail? 2 Q. But he receives information from our 3 Α. 4 correctional officers on medical issues that he needs to 5 address. Under what circumstances or -- strike that. 6 Q. 7 What was the policy on when -- in 2016, when a correctional officer should contact Logan Clark directly? 8 9 MR. MYLAR: Objection. Asked and answered. If he -- if a correctional 10 THE WITNESS: 11 officer observed something -- Jana Clyde doesn't work seven 12 days on, seven days a week -- or 12 hours on -- 24 hours on 13 seven days a week. And so if she's not there, and they see a 14 medical issue that they feel like that needs to be addressed, 15 then they would contact Logan Clark via phone or a text 16 message. 17 BY MR. HANCEY: So then would the circumstance be limited to 18 0. 19 one when Jana Clyde wasn't working? 20 Α. They could contact Logan themselves even if she 21 was working. 22 Q. Okay. But generally speaking, if she was there, then 23 Α. 24 they would go through her and have her contact Logan, if 25 needed.

1 Do you recall hearing when Jana Clyde testified Q. 2 that her practice was to ask inmates to save samples of their vomit and diarrhea? 3 4 Α. I heard that testimony, yes. Would you characterize that as the 5 Q. Okay. jail's policy in 2016? 6 That was the first I had heard of it. 7 Α. So the jail didn't ask Jana Clyde to implement 8 Q. 9 that policy or practice? 10 Α. I didn't. In 2016, what was the jail's policy in keeping 11 Q. 12 the cells clean and sanitary? 13 They would -- most of the sanitation for the Α. 14 jail is done by the -- each individual inmate. 15 responsible to keep their area clean. They're provided 16 cleaning supplies, they're provided things to make sure that 17 their area is clean. They're expected to do that. In their orientation when they're booked in, 18 19 they're explained by a pamphlet indicating --20 (Court reporter interrupted for clarification.) 21 (Off-the-record discussion) 22 (Record read) 23 They receive a pamphlet of some THE WITNESS: 24 of the rules and procedures of the jail. And part of that 25 orientation is, both verbally and in the pamphlet, it

1 indicates that they're responsible to clean their area or 2 their particular cell and keep it clean from clutter. 3 that if they need cleaning supplies or whatever, then they 4 should indicate that through -- to a correctional officer or 5 to control that they can do that. BY MR. HANCEY: 6 7 Q. How would that --If --8 Α. 9 Q. Go ahead. 10 Α. If an inmate is moved from one cell to another, 11 obviously we wouldn't want any -- if there was vomit or 12 diarrhea in a cell where an inmate was moved out of and another inmate was moved in, we would want to make sure that 13 14 that was sanitized. And so inmate crews or inmate workers in the jail would come in and clean that and sanitize that cell 15 16 before another inmate was moved into it. How would the sanitation policy you've 17 Q. described apply to a situation where an inmate vomits in 18 19 their cell on the floor, on their bedding, and the cell is dirty? 20 21 Α. Again, the inmate could request some cleaning 22 supplies to have that cleaned. If it was to a point where they were incapable of cleaning that or they had been moved, 23 24 then an inmate worker would be called down to clean that up. 25 (Whereupon, Mr. Steve Loos left the deposition

1 proceedings.) 2 THE WITNESS: Bedding would be removed or 3 clothing provided back to the inmate. 4 BY MR. HANCEY: 5 So if an inmate reported that there was vomit Q. on their bedding or clothing, then that would be replaced? 6 7 Α. Yes. Likewise, would that be the case if an officer 8 Q. 9 observed that situation on one of their checks? 10 Α. That there were vomit and -- in the --Vomit on their clothing or on their bedding or 11 Q. 12 on their floor? 13 Α. Yes. 14 Q. Is it true that Logan Clark or Dr. Tubbs is on 15 call for the Duchesne County Jail 24 hours a day? 16 Α. Yes. Was that the case in 2016 as well? 17 Q. 18 Α. Yes. 19 In 2016, was there any policy in place Q. describing the circumstances under which Nurse Clyde would be 20 21 required to call Dr. Tubbs or Logan Clark? Or was it left to 22 her discretion? It would be left to her discretion whether she 23 Α. 24 did or not. 25 Q. If, in 2016, there was a medical issue and a

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correctional officer told Nurse Clyde about it, would you consider that that officer complied with existing jail policy? Well, again, I guess that's not a yes or Α. If they told Nurse Clyde, if she was available no question. and she was there and they told her, they would have complied with that. If there is a serious medical emergency in there, they don't have to go through Nurse Clyde. They can call emergency services to come and have them take care of that. She's just another tool. But they had the discretion to call an ambulance if -- without her permission or authority, if they feel like that there is a serious medical emergency that needs to be addressed then. Q. I'm going to read a few statements to you that Logan Clark has made in one of his interviews in this case. Okay? And I'm going to ask whether or not you agree or disagree. Α. Okay. Is there a record? MR. HOMER: Yeah. Where are you reading from? MR. MYLAR: MR. HANCEY: Sure. We can do that. first exhibit would be Exhibit No. 49. Not 49. Sorry. MS. ABKE: 14? MR. HANCEY: No, that's not right either. 44?

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    Which one is Logan Clark's?
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                  MS. ABKE:
                              Isn't it 14?
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                  MR. HANCEY: Oh, you may be right.
                                                        I'm sorry.
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                  Let's try Exhibit 14.
                                          That's right.
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    BY MR. HANCEY:
           Q.
                  Okay. Let me have you turn to Bates Page 49 of
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7
    that exhibit if you would.
                  MR. MYLAR:
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                               What's the line?
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                  MR. HOMER:
                               Page 13.
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                  MR. MYLAR:
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                  MR. HANCEY: Yes, Page 13.
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                  THE WITNESS:
                                 Oh, you're referring to the Bates
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    stamp at the bottom?
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                  MR. HANCEY:
                                I am.
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                  THE WITNESS:
                                I'm sorry, I'm with you now.
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    BY MR. HANCEY:
                         All right.
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           Q.
                  Okay.
                                      So in the last large
    paragraph on that page, Logan Clark says, "At any given time,
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    there's probably five or six people withdrawing from
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    something at Duchesne." Do you agree that that was the case
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    in 2016?
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           Α.
                  Yes.
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                  Now let me have you look at Bates Page No. 44.
           Q.
24
           Α.
                  Okay.
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                  In the first large paragraph on that page,
           Q.
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1 Logan Clark is talking about inmates that are exhibiting 2 symptoms of withdrawals. And he says that he expects vital signs to be taken once a day and inmate be checked on 3 4 routinely during the day. "And then if symptoms progress or 5 worsen, I should be notified." Do you agree that was what jail staff and 6 7 officers should have done in 2016? 8 Α. Yes. 9 So, then, let me ask it more specifically. Q. 10 an inmate was known to be withdrawing from drugs or 11 exhibiting those kind of symptoms, vomiting and diarrhea, 12 would you expect Nurse Clyde to take that inmate's vital signs daily? 13 14 MR. MYLAR: Objection. Lack of foundation. 15 MR. HOMER: Join. 16 THE WITNESS: You lost me. I'm not... 17 When you objected, I... 18 BY MR. HANCEY: 19 If an inmate in 2016 was experiencing the kinds Q. of symptoms associated with drug withdrawals, did jail policy 20 21 dictate that the inmate's vital signs be taken once a day? Objection. Lack of foundation. 22 MR. MYLAR: Well, there would be several 23 THE WITNESS: 24 types of drug withdrawals. 25 MR. HANCEY: Okay.

1 BY MR. HANCEY: Q. Under any of those -- are you aware of any 2 circumstances under which policy dictated that an inmate's 3 4 vital signs be taken daily? 5 Α. No. You were talking 2016. 6 7 Q. That is right. Yes. 8 Look on page -- it's Page 18 or Bates Page 54. 9 And the last -- about eight lines up from the bottom, he 10 says, "So if someone is throwing up, I would want a phone 11 call." Do you see that? 12 Α. Okay. Yeah. Is that statement consistent with what the 13 0. 14 jail's policy was in 2016? 15 Α. No. Logan Clark says that the only time he was 16 Q. contacted about Madison was on Monday, November 28th, to 17 approve a clonidine prescription. If that statement is true, 18 19 did Jana Clyde's failure to communicate information about 20 Madison's symptoms to Dr. Tubbs or Logan Clark violate the 21 jail's policies in place at the time? 22 MR. MYLAR: Objection. The statement is 23 contrary to the exhibit you just showed which says that he 24 was contacted regarding medication and that he didn't know 25 until Wednesday that she was there. Which assumes that there

1 is more than one contact in this transcript you just read 2 from. 3 MR. HOMER: And my objection, assumes facts not 4 in evidence. Calls for speculation. 5 Go ahead. MR. HANCEY: Okay. Jamie, go ahead and re-read 6 7 that question. 8 THE WITNESS: That was a long question. 9 (Record read) 10 MR. MYLAR: And I renew the same objection. 11 That was Bates stamp --12 MR. HANCEY: You don't need to renew it. read the question back, and you're -- you're interrupting his 13 14 train of thought. That's the reason why we have to read it 15 back in the first place. 16 That's fine. MR. MYLAR: 17 MR. HANCEY: Okay. The answer would be no. 18 THE WITNESS: 19 BY MR. HANCEY: 20 Q. Why not? 21 Because that was Monday. She wasn't -- I don't believe she was aware of -- and I'm just speculating, of 22 23 course -- of what her symptoms entailed. She was calling to 24 verify prescriptions. 25 Q. Well, yeah. My question isn't to take issue

1 with what was said in the Monday conversation. My question 2 is, if that's the only time those two spoke about Madison, was there a policy violation given what happened during the 3 4 rest of the week? 5 Α. I don't know. Counsel, did you say to Madison? 6 7 I -- or about Madison? Because I wasn't... MR. HANCEY: 8 About Madison. 9 MR. HOMER: Okay. 10 BY MR. HANCEY: Now, it is true that if an inmate needed IV 11 Q. 12 fluids in 2016, they would need to be taken to a facility that could accommodate that. 13 Right? 14 Α. Yes. 15 That wasn't something the jail could do itself? Q. 16 Α. Yes. You heard Deputy Ross's testimony yesterday 17 0. about the call button located in inmates' cells. 18 19 Α. Yes. And also how somebody working as the controller 20 0. 21 would handle those types of calls? 22 Α. Yes. Do you agree with his testimony? 23 Q. 24 Α. Yes. 25 Q. One thing I asked him was whether or not there

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was a policy at the jail on documenting the nature of inmate calls from -- using the call button. Do you know whether or not there was a policy on documenting those calls? Α. No. Q. You don't know or there was not? I don't know that there was a policy. Α. Q. Let me have you look at Exhibit No. 5, please. Α. Okay. Do you recognize that document? Q. Α. Yes. It's a medical request form. And this is, in fact, the medical request form Q. that Madison Jensen filled out during her time at the jail. Right? Α. Yes. Now, in this form, Madison says that she's been Q. puking for four days straight, runs, diarrhea, can't hold anything down, not even water. You told me before that correctional officers and staff members have to use their discretion to determine whether or not to contact medical about a given situation. Right? Α. Yes. Do you think that any jail employee or staff Q.

- member that received this kind of information concerning an inmate should have contacted medical?
 - Α. Yes.

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1 That would have been consistent with jail Q. 2 policy at the time? 3 It would have been consistent with a practice, Α. 4 yes. 5 Now, there's some uncertainty as to whether or Q. not this form was filled out on Tuesday or Wednesday. 6 7 regardless of the day, do you think it was appropriate for jail staff to wait until Logan Clark arrived at the jail on 8 9 Thursday morning in his ordinary course to communicate this information to him about Madison? 10 They communicated this information to Nurse 11 Α. 12 Clyde. 13 Q. Right. 14 MS. ABKE: To what? I didn't hear you. 15 MR. HANCEY: To Nurse Clyde. 16 So they used their discretion in THE WITNESS: 17 communicating that to her and not contacting PA Clark, which would have been probably what they should have done. 18 19 there. 20 MR. HANCEY: Okay. 21 THE WITNESS: She was on duty. 22 BY MR. HANCEY: 23 Do you think it was appropriate for Nurse Clyde 0. 24 to fail to communicate this information to Logan Clark until 25 the day he arrived in his ordinary course?

1 MR. HOMER: Objection. Foundation. 2 And also objection, contrary to the MR. MYLAR: evidence. 3 4 MR. HOMER: Go ahead. 5 THE WITNESS: I don't know. What was your answer, I'm sorry? 6 MS. ABKE: 7 THE WITNESS: I said I didn't know --8 MS. ABKE: You didn't know? 9 THE WITNESS: -- whether it was appropriate. 10 guess that was the question. Yeah. (Off-the-record discussion) 11 12 BY MR. HANCEY: In 2016, did the jail have a policy on what was 13 0. 14 to be done with a medical request form filled out by an 15 inmate? 16 Α. Yes. 17 Q. What was that policy? It was to be given to medical. 18 Α. 19 To Nurse Clyde? Q. 20 Or put in the medical box. They could Α. Yes. 21 have done it a couple different ways. They could have put it in her box or they could have hand-delivered it. 22 23 Now, if it was put in the medical box, Q. Okay. 24 the only way Dr. Tubbs or Logan Clark would get that is if 25 they physically came to the jail and got it from the box.

Right?

- A. Or it was back -- it had already been retrieved from the box and was in the medical room.
- Q. Okay. Now, did the jail have a policy during that same time frame on what Nurse Clyde was to do with a filled out medical request form once she received it?
- A. She would have made a file, inmate file, put it in the file. She would have kept that in the medical room.

 Because of HIPAA laws and stuff, it wouldn't be something that would be readily accessible to just any staff member.
- Q. Is that the extent of what she was required to do with the form?
- A. Uhm, if she would have seen on the form that there was a medical emergency, she could have contacted Dr. Tubbs or initiated any other medical intervention that she would have deemed appropriate at that time. But as far as the form itself, that would be -- that would be it.
- Q. Now, in 2016, the County had a contract with Dr. Tubbs's office for the provision of medical services to the jail. Right?
- 21 A. Yes.
 - Q. As I understand it, the day that somebody from Dr. Tubbs's office would come to the jail physically was on Thursdays at that time?
- 25 A. Yes.

Q. Are you aware of any occasions during that year on which Logan Clark or somebody else from Dr. Tubbs's office came to the jail on a day other than Thursday?

- A. Personally, no, I'm not aware of that. I'm not back there all the time so I'm not sure whether he could have come another day. I know that in our contract, it dictates -- or it states that if, because of inclement weather conditions or any other factors -- you know, other factors, that it could be moved to an alternate day. And I don't recall whether he come on any other day during that period or not.
- Q. Generally speaking, though, if in 2016 an inmate was sick and filled out a medical request form on, say, Saturday, that inmate would need to wait until the following Thursday in order to see the doctor?
 - A. Not necessarily.

- Q. Okay. When would that not be the case?
- 18 A. If they experienced a serious medical 19 condition.
 - Q. As deemed by whom?
 - A. Uhm, the PA, Logan Clark. If an inmate felt that they had a serious medical condition, they could convey that to one of our correctional officers, because they do rounds. They could have filled out one of these request forms and turned it in, which needs to be addressed within 24

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And so if they were experiencing something that couldn't wait until they seen a physician, then the officer or the nurse would contact PA Clark, give him the information, and he could instruct us to either call an ambulance or to transport that individual to our local hospital or emergency room. So not necessarily they would have to wait. They could exercise that option.

- Q. Is it fair to say, though, that that would be left up to the discretion of the officer or Nurse Clyde on whether or not to involve medical earlier than on Thursday?
 - A. Yes.
- Q. And is that a written policy of the jail that existed at the time or is that just sort of a general understanding that jail employees had?
 - A. It was a general understanding.
- Q. Will you look at Exhibit No. 2, for me, please?

 Now, this is the pre-booking form that is completed by the
 arresting officer. Right?
 - A. Yes.
 - Q. Now, you were telling me something earlier today about the need for an arresting officer to convey certain information to the booking officer or clerk. Do you remember that?
- 25 A. Yes.

1 Is there some kind of a policy on that Q. Okay. 2 sort of a communication? 3 It's just a practice only. Α. No. Q. And what is the practice? 4 5 As I explained it before. If they came in with Α. an issue where they had been cleared by the ER, they would 6 7 need to let them know. They would be given a form, the booking clerk would be given or officer would be given a 8 9 form, indicating that they had had this medical issue and 10 that the ER had evaluated that and felt like that they were 11 safe to be incarcerated. 12 Q. Okay. If there were other medical issues or safety 13 Α. 14 concerns either to the inmate or to the staff or even public, 15 then they should be relaying that information to the booking 16 officer or clerk. What about the fact that the inmate answered 17 0. yes to withdrawing from drugs or alcohol? 18 19 Okay. So what's the question? Α. Is that something that jail practice mandated 20 Q. 21 the arresting officer communicate to the booking officer or 22 clerk? 23 They would have done that with this form Α. Yes. 24 here. 25 Q. So to be clear, if the arresting officer, in

1 filling out a pre-booking form, learned that the inmate had 2 answered yes to being under the influence or going through withdrawals from drugs or alcohol, Question No. 3, they were 3 4 supposed to communicate that information to the person doing 5 the booking? Yes, they would have made sure that they got 6 Α. 7 this. So they would have handed the form to the 8 Q. 9 booking clerk? 10 Α. The booking clerk, as part of the booking process, if they don't have this form, the officer can't 11 12 leave. Are the booking clerks and officers 13 Q. Okay. 14 required to read the pre-booking form and be familiar with 15 its contents? 16 Α. Yes. Now look at Exhibit No. 3. 17 Q. Okay. This is the intake questionnaire. 18 Right? 19 Α. Yes. And we've already heard about how this 20 Okay. Q. 21 is filled out and that process. Was there a jail policy in place in 2016 requiring the booking officer or clerk to 22 23 provide a copy of this filled-out form to Nurse Clyde? 24 Α. Yes. 25 Q. Describe that policy for me, if you would.

1 They would have -- after they had filled this Α. 2 out, they would have printed it off. If there was a yes to 3 the having any withdrawals from drugs or alcohol, do you have 4 hypertension or high blood pressure, those type of things, do 5 you have any sexually transmitted diseases, then this form would be printed off and put it in the nurse's box in the 6 7 booking room. 8 Q. Was that a written policy or something else? 9 It's a practice. There's -- there's a policy Α. 10 that medical is to keep those files. And so as part of their 11 training they would have been instructed on this particular 12 document, how to fill it out, what to do with it after they 13 filled it out, and where to -- where it would be kept. 14 Q. Look at Exhibit 6, please. Was there a policy 15 in place in 2016 requiring that the booking officer or clerk 16 put this in the medical box as well? 17 Α. Yes. (Off-the-record discussion)

- 18
- 19 (Recess taken from 10:49 a.m. to 11:03 a.m.)
- 20 (Whereupon, Mr. Steve Loos returned to the
- 21 deposition proceedings.)
- 22 BY MR. HANCEY:
- In 2016, Sheriff Boren, did the jail have a 23 0. 24 policy on what to do with prescription medications an 25 incoming inmate had prescribed?

A. Yes.

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disapprove those.

Q. What was that policy?

If an arrestee was coming into the jail, the Α. arresting officer would try to inquire from that individual whether they were on any kind of medication. If they were, and it was available, they would collect that medication, transport it with the inmate to the jail. Once at the jail, they would indicate to the booking clerk or the booking officer that they had received these medications and what they -- what their understanding was what they were for. Once received by the booking clerk, those medications would be taken back to the medical room and then put into the medical room to be reviewed by the nurse and PA Clark, if he was -- if he were coming. If they were medications that -- they would review a list of medications on our jail, either approved -- our approved list. If those medications were approved, on that approved list, then the officer could immediately start to administer that medication. If it was not the approved list, then -- and they -- and it was something that needed to be -- say, for instance, like insulin, they would -- and it wasn't on the approved list, then they would contact PA Clark, let him know

what those medications were, and he would either approve or

1 If it was approved, then they would be 2 administered to the inmate. If they were not approved 3 medications, then they would be taken to the inmate's locker 4 where their personal items were stored and placed there for 5 them to take with them when they were released. Is what you've just described a written policy 6 Q. 7 in the policies and procedures manual? I -- I don't think that it is. I'd have to 8 Α. 9 review to see. But I don't think so. 10 Q. So it may be --Sheriff, can I ask if you could 11 MS. ABKE: 12 The AC turned on and you're soft-spoken, and it's really hard to hear even just down here. So if I could ask 13 14 you to yell, that would help. THE WITNESS: Yes. 15 Sorry. I'm sorry. 16 BY MR. HANCEY: So you don't know if it was a policy or 17 Q. something that was in practice? 18 19 Right. Or a procedure. Α. 20 Or a procedure? 0. 21 Α. Yes, uh-huh. 22 In this case, Madison came to the jail with Q. 23 three prescription medications. Right? 24 That was my understanding. Α. 25 Q. Do you know if -- do you know what those three

1 medications are? 2 Α. Not offhand, I'm sorry. I'll tell you what they are. 3 Q. Okay. They're 4 tramadol, Wellbutrin --5 Α. Okay. -- and clonidine. 6 Q. 7 Α. Okay. 8 Q. Do you know whether or not those medications 9 were on the jail's approved list in 2016? 10 Α. I don't know. Okay. The testimony that we've heard in this 11 Q. case so far is that the information on her medications was 12 given to Nurse Clyde, and then Nurse Clyde contacted PA 13 14 Clark. Would that have been consistent with the practice in 15 place at the time? 16 Α. Yes. Now, there's a dispute over what 17 Q. Okay. medications were discussed between Nurse Clyde and PA Clark 18 19 on Monday. Would it have been consistent with policy, 20 though, for Nurse Clyde to discuss all of the medications 21 that Madison had taken with her to the jail with PA Clark? 22 Α. Yes. And it would have been PA Clark's decision at 23 0. 24 that time whether or not to approve or disapprove them for 25 Madison's use?

1 Yes. Α. 2 Q. There's evidence that on Tuesday, Madison was moved to a court holding cell for medical observation. 3 4 You've heard that testimony. 5 Α. Yes. (Whereupon, Ms. Heather Jensen left the 6 7 deposition proceedings.) BY MR. HANCEY: 8 9 Q. In 2016, did the jail have any policy on medical observation? 10 11 Just medical itself? Or are we talking Α. 12 about... Well --13 Q. 14 Α. Because there would have -- there would have 15 been some policy for suicide or those type of things. 16 is -- specifically, see, I mean --17 Q. Let me clarify. 18 Α. Okay. 19 When we heard Deputy Ross talk yesterday, he Q. 20 was describing a form that was used for suicide watch? 21 Α. Yes. 22 And we looked at that form and talked about it Q. a little bit. Remember that? 23 24 Α. Yes. 25 Q. Okay. But there's also been some discrete

discussion about people who are moved to a cell or otherwise put on observation for medical reasons that are not related to suicide. That's been referred to, from more than one officer, as medical observation. Do you understand what I'm saying?

A. Yes.

- Q. Okay. And there's evidence in this case that Madison Jensen was put on medical observation on Tuesday.

 And my question to you is, were there any policies in place in 2016 that dealt with the concept of medical observation, what it entailed, what it meant, what was supposed to be done, those kinds of things?
- A. I don't know that there was any written policy and procedure in place. There would have been some practices.
 - Q. Okay.
- A. If it became -- if an officer became aware of a medical problem, a communicable disease or something like that, and they were placed in a holding cell for a medical reason for an observation, if they had an injury that needed to be monitored or treated, then yes, they would be -- there would be a policy that they would move that individual to a cell where they could observe them closer.
- Q. Okay. We know that that happened with Madison Jensen. Right?

1 Yes. Α. 2 And so I guess my question, though, is, she's Q. put on medical observation, but what does that mean 3 4 practically? How do the officers' responsibility towards 5 that inmate change once they've been put on medical 6 observation? 7 Α. It depends on the circumstances. 8 Q. Then let's talk about the circumstance of 9 Madison. 10 Α. Okay. Liz Richens testified that she was moved 11 Q. Okay? 12 onto medical observation, as did Deputy Ross, because she had been vomiting, had diarrhea, couldn't keep anything down, she 13 14 couldn't eat, or she wasn't eating. She was weak and dizzy 15 and so forth, having trouble walking. All of those things 16 you heard those officers talk about. So she was put on 17 medical observation so she could be watched more closely. Do you remember hearing that testimony? 18 19 (Whereupon, Ms. Heather Jensen entered the 20 deposition proceedings.) 21 THE WITNESS: 22 BY MR. HANCEY: 23 And so under those circumstances, where 0. Okay. Madison was moved on medical observation, what was supposed 24 25 to be done?

1 One, she would be -- there's a camera under the Α. 2 observation -- or the court holding where she was at. So one 3 of the things that they would do is periodically check the 4 camera to observe her. Q. How often? 5 As often as they could. 6 Α. 7 Q. Was there a policy that dictated how often the observations had to be? 8 9 Α. No. 10 Q. Okay. With -- they would be 11 Α. With the camera. Okay? 12 observed in the observation cell, or court holding, consistent with the other checks unless medical dictated that 13 14 it should be more frequent. 15 Meaning Nurse Clyde? 0. 16 Α. Or PA Logan. How would Nurse Clyde or PA Logan Clark 17 0. Okay. communicate to the correctional officers how frequently 18 19 checks should take place? 20 They would tell them. She would tell them. Α. 21 And if it needed to be more frequent than our regular visits, 22 then that's what the sheet would be hung up there for. that briefing would take place that this individual, as 23 24 they -- the shift changes or that, they would be briefed as 25 to we have this number of cells that need to be observed; we

1 have suicide in this one, we have a medical observation in 2 that one. 3 And so as those officers would go back there, 4 if there was a sheet held up there, then they would comply 5 with whatever was on that sheet. I think there's an exhibit in here of one of them. 6 7 0. You heard Deputy Ross testify that there should 8 have been a sheet put on Madison Jensen's door once she was 9 moved to medical observation. Do you agree with his 10 statement? 11 Α. No. 12 MR. MYLAR: Objection. That misstates prior 13 testimony. 14 BY MR. HANCEY: 15 Okay. Why do you not agree? 0. That there should have been? 16 Α. 17 Q. Yes. Nurse Clyde was informed of the situation. 18 19 That would have been a medical call, not his. So, then, once Nurse Clyde was informed that 20 0. 21 Madison had been moved to -- for medical observation purposes, it was up to Nurse Clyde to determine whether or 22 23 not a sheet would be hung on her door or not? 24 Α. Yes. 25 Q. Where does it say that in the policy manual?

1 It doesn't. Α. Then where are you getting your information 2 Q. 3 from? 4 Α. From what our practice is back then. 5 I have observed. Do you have any idea how Jana Clyde exercises 6 Q. 7 her discretion to determine whether or not a sheet should be hung on an inmate -- on an inmate being medically observed, 8 9 on the door? 10 MR. MYLAR: Objection. Calls for mental 11 impression. 12 MR. HANCEY: You can answer. 13 THE WITNESS: No, I don't. 14 BY MR. HANCEY: 15 Was Nurse Clyde given any instruction by you or Q. anyone at the jail on how to determine whether or not a 16 17 medical observation sheet should be put on the door of an inmate under medical observation? 18 19 She wasn't given any instruction by me. Α. 20 don't know whether there was anybody in our facility that she 21 would have received instruction from or by our medical provider. 22 23 So you just don't know one way or the other 0. 24 whether she received instruction on that or not. 25 Α. (No oral response.)

1 Q. Right? Α. 2 Right. 3 I need to clarify. As I -- I don't know, I was 4 thinking that she probably would have received instruction. 5 Q. Do you know what that instruction was? Uhm, it would have been given in a -- an office 6 Α. 7 meeting. 8 Q. Directed by who? 9 Α. One of our administrative staff. 10 Q. Were you present? Uhm, I'm present at most of them. Now, whether 11 Α. 12 she was there or not, I don't know. But there is instruction 13 given -- there was instruction given on some of that, that 14 particular sheet, before and after Madison's death, on -- on 15 Now, whether she received it or not, I don't know. 16 She could have. So just to clarify that, I -- to say no 17 wouldn't be a fair representation of that. Now, Logan Clark has said that inmates put on 18 0. 19 medical observation should be observed every 30 minutes. Is 20 that consistent with the jail's policy in place in 2016? 21 Α. No. 22 Can I have you look at Exhibit No. 30, please? Q. At the bottom of that page, the first page, and just to 23

clarify, this is a portion of the jail's policy and

procedures manual on surveillance. Do you see that?

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1 Yes. Α. So down at the bottom, this is something 2 Q. Okay. I went over yesterday with one of your employees, it says 3 4 Prisoners should be individually observed in their 5 living areas at least once each hour and, whenever possible, 6 every 30 minutes. 7 Is that your understanding of what the policy on checks of inmates was in 2016? 8 9 Α. Yes. 10 Q. So if a regular inmate was, per policy, to be checked on every hour and, when possible, every 30 minutes, 11 then how often was an inmate on medical observation supposed 12 to be checked on in 2016? 13 14 Α. They should comply with this policy. 15 So no more frequently than somebody who is not 0. 16 on medical observation? Unless it was a directive from medical. 17 Α. You've said that the court holding cell Madison 18 0. 19 was in had a surveillance camera in it. Correct? 20 Α. Yes. 21 0. And is the person who is able to watch that camera, the person who's the controller at the time? 22 23 (No oral response.) Α. 24 (Court reporter interrupted for clarification.) 25 THE WITNESS: Yes. I'm sorry. I'm going to

1 have to work on that. 2 BY MR. HANCEY: Q. Who was the on-duty controller on the day that 3 4 Madison died? 5 Α. It would have been Sherry Hogan. Sherry who? 6 Q. 7 Α. Thompson, excuse me. She got divorced. Thompson. 8 9 Q. Sherry Thompson? 10 Α. Uh-huh. Are you aware that Madison was found deceased 11 Q. inside her cell 30 minutes after she died? 12 13 I am aware of that. Α. 14 Q. Can you explain how that could have happened if there was a controller monitoring the camera in her cell 15 16 continuously? As I reviewed the photos and the video of that, 17 Α. it looked like she was just sitting there. So if she -- and 18 19 I'm just speculating. Because I don't know what she was 20 thinking or how that would happen. If she looked over there 21 and saw her sitting there, she could have thought that she's just sitting there. 22 23 When I reviewed the tape as -- when she died, 24 it was within -- that whole process was very short, and for 25 her to sit there and look at that camera continually would be

1 impossible. Q. Have you asked Sherry Thompson about what she 2 was thinking at the time? 3 4 Α. No. You want to add something? 5 Q. 6 Α. No. 7 Q. Okay. Let me have you look at Exhibit 31. 8 Now, this is a portion of the policy and procedures manual 9 for the jail on healthcare records. 10 Α. It is. Now, in the first paragraph there, it uses the 11 Q. 12 term "contracted medical provider." Do you see that? looks like the third line into the policy. 13 14 Α. Uh-huh. 15 Okay. Who is the contracted medical provider? Q. Dr. Kennon Tubbs. 16 Α. 17 (Whereupon, Mr. Steve Loos left the deposition proceedings.) 18 19 BY MR. HANCEY: 20 Now, if you look at the first letter "A" in 0. 21 this policy, it says that it's the responsibility of the contracted medical provider to create and maintain individual 22 healthcare files on each prisoner including a continuous 23 24 record of all of the medical care provided for inmate, slash, 25 patients at the jail facility. You see that?

1 Yes. Α. 2 Is it your testimony that that policy only Q. 3 applies to Dr. Tubbs? 4 Α. No. Who else does it apply to? 5 Q. Nurse Clyde. 6 Α. 7 Q. It was, in fact, her responsibility in 2016 to 8 maintain a continuous record of any care that she provided to 9 inmates at the jail. Right? 10 Α. That she provided, yes. She would have started 11 a file, and then in conjunction with PA Clark and Dr. Tubbs, 12 those records would have been kept by them. Now, with one exception, there are no records 13 Q. 14 kept by the jail that indicate when Madison was given a 15 Gatorade. Do you agree with that? 16 Α. Yes. 17 Q. Okay. And there's also no document --Actually, no, I don't. 18 Α. 19 Okay. Explain yourself. Q. 20 What do you mean by a record? Because there's Α. 21 video there that is considered a record. 22 Okay. Q. And there is some indication on that that she 23 Α. 24 was provided Gatorade. So in a sense, yes, that's a record. 25 Q. Well, I'm guess I'm talking about records that

1 would probably be --2 Α. Pertain to this policy? That would be put in the medical file, right. 3 Q. 4 Α. Okay. Right. Are there any? 5 Q. 6 Α. No. 7 0. Are there -- is there any kind of medical documentation or record on the reasons for which Madison was 8 9 put on medical observation? 10 Α. Uhm. Because I haven't seen any. 11 Q. 12 Α. I don't know. Have you had the opportunity to look at the 13 Q. 14 file that Nurse Clyde kept on Madison Jensen? 15 Α. No. Are you aware of whether or not there are any 16 Q. 17 records that document the two visits that Nurse Clyde had with Madison Jensen on Monday and Tuesday at the medical 18 19 office? 20 I don't know. Α. 21 0. Do you know if there are any records kept by 22 the jail that pertain to how Madison's medications were either approved or disapproved? 23 24 I haven't reviewed any documents pertaining to 25 that.

1 Do you believe that all of the instances I've Q. just asked you about would constitute the kinds of things for 2 which documentation should be maintained? 3 4 Α. Yes. 5 Consistent with jail policy at the time. Q. 6 Correct? 7 Α. It wasn't at the time. Well, this healthcare record policy that we 8 Q. 9 looked at in Exhibit 31 was the policy in place in 2016. 10 Α. Right. 11 Q. Okay. 12 Α. But again, you're asking me to speculate on 13 what medical felt like is needed in those files. That's up 14 to their discretion, not mine. 15 Well, okay. Are you saying, then, that in 0. 2016, the medical providers, including Nurse Clyde, were 16 17 given full discretion to determine what documentation they maintained in their inmate files? 18 19 Α. Yes. 20 Are you aware of any records kept by the jail Q. that document instances where Madison didn't eat a meal? 21 22 Α. No. What about instances when vomit was found in 23 Q. 24 her cell? 25 Α. No.

1 What about when her bedding was changed due to Q. 2 being soiled? 3 Α. There may have been some inmate notes in the 4 computer. Right offhand, I can't remember. 5 Q. Okay. Let me have you look at Exhibit No. 25. 6 7 these are the County's responses to discovery requests that I submitted in this case. Are you the County representative 8 9 that reviewed and approved these responses? 10 Α. Yes. Let me have you turn to the County's response 11 Q. 12 to Interrogatory No. 3, which is found on Page 6. 13 Α. Okay. 14 Q. Okay. In the second paragraph there, the 15 response reads like this: "Jana Clyde saw Madison multiple 16 times each day." 17 Do you agree or disagree with that statement? 18 Α. I disagree. 19 Now look at response to Interrogatory No. 5. Q. In that response, the County says that Madison looked like a 20 21 typical heroin addict. 22 Do you agree with that statement? 23 Α. That was the information that I had gotten. 24 Did you receive that information from officers Q. 25 who were working at the jail at the time?

June 27, 2018 Page 82 1 Yes. Α. 2 Did you receive that information from Nurse Q. 3 Clyde as well? 4 I don't remember having any discussion with Α. 5 Nurse Clyde about how she looked. Q. Okay. Look at your response to Interrogatory 6 7 No. 313. Here, it says, "Duchesne County does not believe that it deviated from any policies, procedures or practices, 8 9 observations, rules, or preferences regarding Madison's 10 incarceration." 11 After hearing all of the evidence that's come 12 in so far, do you agree with that statement? 13 That we deviated? Α. 14 Q. Do you think that Duchesne County followed 15 every single one of its policies and procedures respecting to 16 its handling and treatment of Madison? 17 Α. Yes. Let me have you look at Exhibit 38. 18 0. 19 Logan Clark's responses to discovery requests in this case. 20 Α. Okay. 21 0. Let me have you look at his response to

24 Α. Okay. I think I'm there.

unfortunately, in here.

Interrogatory No. 9. There are no page numbers,

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Q. Now, just turn one more page. In the Okay.

1 second full paragraph on that page, Logan Clark says, "Madison was not on the list of inmates who had submitted a 2 medical request to be seen that day, and defendant was not 3 4 provided a medical file for Madison." You see that? 5 Α. Yes. If that statement is true, was jail policy 6 Q. 7 violated? I don't know. 8 Α. 9 Q. Well, then let's break it down. We know that 10 Madison filled out a medical request form. We've seen that 11 today. Right? 12 Α. Yes. You have Logan Clark saying that he came on 13 Q. 14 Thursday, and her medical request form wasn't in the documents that he received. 15 16 Α. Okay. Would that be a violation of jail policy? 17 0. I -- I don't know where it was kept. I don't 18 19 know the documents that he received, I don't know what he 20 received and -- or where that particular document was. guess I couldn't --21 22 Q. Well, I don't know either except that he's 23 saying here that he didn't get it. 24 Α. Okay. 25 Q. And my question is very simple. Is the fact --

1 if true, is the fact that nobody from the jail provided Logan 2 Clark with Madison's handwritten medical request form, was that a violation of policy? 3 4 Yes, it would have been. If that's true. Α. If Liz Richens didn't put a copy of Madison's 5 Q. intake questionnaire and/or mental health questionnaire in 6 7 the medical box when Madison was booked in, would that be a 8 violation of policy? 9 Α. Yes. 10 Q. If Nurse Clyde received and read Madison's medical request form indicating that she was vomiting and 11 12 diarrhea for four straight days and couldn't keep anything down and didn't pick up the phone or otherwise contact 13 14 Dr. Tubbs and Logan Clark immediately, would that be a 15 violation of jail policy? Objection. 16 MR. HOMER: Foundation. 17 MR. HANCEY: You can answer. 18 MR. MYLAR: Join. 19 MR. HANCEY: You can answer. 20 THE WITNESS: I don't know. 21 BY MR. HANCEY: 22 Q. Why not? 23 Because I don't -- I don't know what the Α. 24 medical... 25 Q. Well, Sheriff, I'm not going to let you get off

1 the hook with saying you don't know. You know, you're -- the 2 buck stops with you. 3 It does. Α. Q. And so I need an answer to the question. 4 5 there a policy -- let me finish. Was there any kind of a policy that would have been implicated in Nurse Clyde 6 7 receiving a medical request form with that very specific 8 information in it and then not contacting the doctors about 9 it? 10 MR. HOMER: Before you answer, objection, 11 foundation. 12 MR. MYLAR: Join. 13 MR. HANCEY: You can answer, please. 14 THE WITNESS: As far as I know, there wasn't a 15 policy in place specifically addressing that particular 16 So I can't say that she violated or not. issue. 17 MR. HANCEY: Okay. 18 BY MR. HANCEY: 19 Same exhibit, Exhibit 38. Near the end Q. Okay. of that document, there's a section called Requests for 20 21 Admission. Let me have you find that page, if you would. 22 It's a new pleading. MR. HOMER: 23 MR. HANCEY: Sorry there's not page numbers. 24 So that's the right page. 25

1 BY MR. HANCEY: Q. In Request for Admission No. 1, I ask Logan 2 Clark to admit that he knew, before the day that Madison 3 passed away, that Madison may have been going through heroin 4 5 withdrawals. And he denied that statement. Do you see that? 6 Α. Yes. 7 0. If true that Logan Clark was not advised that 8 Madison may have been going through heroin withdrawals until 9 after she was already dead, would that have been a violation 10 of jail policy? 11 MR. HOMER: Objection. Foundation. 12 MR. MYLAR: Join. 13 MR. HANCEY: You can answer. 14 THE WITNESS: No. 15 BY MR. HANCEY: Is that because there was not a heroin 16 Q. 17 withdrawal policy in place at the time? 18 Α. Yes. 19 In Request for Admission No. 3, I asked Logan Q. to admit that he knew before Madison died, before the day 20 21 that she died, that Madison was not eating or keeping down fluids. And he denied that statement. 22 23 If that information was, in fact, not 24 communicated to Logan Clark before Madison died, would that 25 be a violation of jail policy?

1 MR. HOMER: Objection. Foundation. 2 MR. MYLAR: Join. 3 MR. HANCEY: You can answer. 4 THE WITNESS: It would be a violation of our 5 practice, yes. BY MR. HANCEY: 6 7 Q. It would have been? 8 Α. Yes. 9 In what way, sir? Q. Okay. 10 Α. If she was -- if she was not keeping food down 11 and it was putting her -- she was to the point where it was a 12 serious medical issue, you're asking me to speculate again, 13 then he should have been informed. 14 Q. Look at Request for Admission No. 11. 15 Α. Okay. Logan Clark's response to that request goes as 16 Q. 17 "Admit that defendant," meaning Logan Clark, "has follows: recommended and/or advised jail staff, including Jana Clyde, 18 19 to contact Logan Clark and inform him of an inmate 20 experiencing any concerning symptoms which may include 21 vomiting, diarrhea or dehydration regardless of how long the 22 symptoms have been present." 23 Α. Okay. 24 My first question is, do you know whether or Q. 25 not that's true?

1 A. That's true now.

- Q. Do you know if that was true as of November 2016?
- 4 A. It wasn't.

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- Q. Okay. So just to be clear, you're not saying you don't know. You're saying that prior to Madison's death, Logan Clark did not provide any such advice or counsel to jail staff. Is that right?
 - A. That addresses that specific situation?
- 10 Q. Yes.
 - A. I don't know whether he did or not.
 - Q. You don't know?
 - A. No. I know that there was instruction given by him periodically that I didn't attend. So I don't know whether he did or not.
 - Q. Was it a -- no, go ahead, sir. I don't want --
 - A. There's a lot in that. You're saying that concerning an inmate vomiting, diarrhea or dehydration regardless of how long the symptoms have been present. There wasn't a policy in place prior to it, to Madison dying. Now, whether he gives some instruction, If you see this or you see that, with our jail staff or our nurse, I don't know.
 - Q. Now, you acknowledge -- I think you already have acknowledged, that you and the other police officers at the jail are not experts in the medical field. Correct?

1 Correct. Α. 2 That's, in fact, the reason why you hire Q. somebody like Nurse Clyde and enter into a contract with 3 4 somebody like Dr. Tubbs. Right? 5 Α. Yes. They're the experts, and you, in -- to a great 6 Q. 7 extent, rely on their medical expertise to address medical 8 issues the inmates are having. Right? 9 Α. Yes. 10 Q. Was it a policy of the jail in 2016 that jail employees and staff follow the advice and recommendations 11 12 given by medical personnel? 13 Α. Yes. 14 Q. So following that line of logic, if Logan Clark or Dr. Tubbs, for instance, advised jail staff in 2016, If 15 16 you see an inmate vomit, I want a phone call, then you 17 would -- then the policy would have been for that jail staff member or employee to contact the doctor if, in fact, they 18 19 saw something like that? 20 Α. Yes. 21 Q. If I might ask, sir, how did you learn about 22 Madison's death? 23 I received a phone call. Α. 24 Can you speak up? MS. ABKE: 25 THE WITNESS: I received a phone call.

1 MS. ABKE: Thank you. BY MR. HANCEY: 2 3 Q. From who? 4 Α. I don't remember exactly. I think it was my 5 chief deputy, but I -- it could have been another administrative staff. 6 7 0. At any time between Madison's passing and today, have you had occasion to talk with Jana Clyde about 8 9 the incident? 10 Α. No. You never asked for her explanation on what 11 Q. 12 happened? 13 And let me explain why, if I may. Α. No. 14 Q. Sure. 15 One is if there was -- I requested an Α. 16 investigation be conducted on that. 17 By Uintah County. Right? 0. By an outside agency. We have a protocol in 18 19 place to address those type of incidences; that we would have 20 an outside agency do that investigation. It would be 21 inappropriate for me to drag Mrs. Clyde into my office and 22 start quizzing her what was done or how she treated this 23 individual or that individual while that investigation was 24 being conducted. 25 Uintah County conducted their investigation.

1 When the AG started to conduct an investigation, then, again, 2 it would be inappropriate for me to drag her in and question 3 her while an investigation was being conducted. Then she got 4 appointed counsel, and I wouldn't dare speak to your client 5 without your permission in being able to do that. And so I would give that same consideration to Jana. And I haven't 6 7 spoken to her specifically about this case because of that 8 and the pending litigation on it. Have you had any conversations with -- about 9 Q. 10 Madison and her passing and the circumstances leading up to 11 that with any other member of the jail staff? 12 MR. HOMER: Outside the presence of counsel. Right? 13 14 MR. HANCEY: Of course. 15 THE WITNESS: No. 16 Okay. Let's go off the record. MR. HANCEY: (Recess taken from 11:47 a.m. to 11:58 a.m.) 17 18 (Whereupon, Mr. Steve Loos was absent from the 19 deposition proceedings.) 20 I don't have any other questions MR. HANCEY: 21 at this time, Sheriff, thank you. 22 I just have a couple of question. MR. MYLAR: 23 24 25

1 EXAMINATION 2 3 BY MR. MYLAR: Q. Prior to Madison's death in 2016, had you ever 4 5 known of a person in the jail dying because of a heroin 6 withdrawal? 7 Α. No. 8 Q. Had you ever heard of anyone having serious 9 medical consequences after going through a heroin withdrawal 10 in the jail? 11 Α. No. 12 Q. Had you heard of anybody having died from dehydration in the jail prior to Madison's death? 13 14 Α. No. 15 Had you ever heard of anyone having serious 0. medical conditions due to dehydration in the jail prior to 16 17 her death? 18 Α. No. 19 Is the fact that, the basic fact -- and again, Q. 20 prior to Madison's death, the basic fact that somebody was 21 vomiting and/or having diarrhea, like flu-like symptoms, would that be necessarily a serious medical condition? 22 23 Α. No. 24 And if you look just quickly on -- well, you Q. 25 don't even necessarily need to look at it. But the form you

1 looked at earlier, Exhibit 5, it actually says on here that 2 I'm not detoxing. She says that she's --3 Oh, I lost them. I was trying to turn and Α. 4 turned it loose. 5 (Off-the-record discussion) THE WITNESS: Just the medical request? 6 7 BY MR. MYLAR: 8 Q. Yeah, the medical request form. 9 Α. Okay. 10 Q. It was Jana Clyde's testimony that she wanted 11 her to fill this out and actually, in conjunction with Deputy 12 Rider, this was filled out at her request, that they were requesting it -- that Jana Clyde was requesting this medical 13 14 request so she could see the doctor. And she got this 15 request and immediately -- testified that she put her on the 16 doctor's list to be seen on Thursday. Is that in compliance 17 with policy by Jana Clyde to do that? 18 Α. Yes. 19 And it specifically says here that she -- that Q. she's not detoxing. Given that, is this necessarily a 20 serious medical condition? 21 22 MS. ABKE: Object to foundation. 23 MR. HANCEY: Same objection. 24 MR. MYLAR: You can answer. 25 THE WITNESS: No.

1 BY MR. MYLAR: Q. Especially given the fact that she's on the 2 list to see the doctor on Thursday? 3 4 MR. HANCEY: Assumes facts. 5 MS. ABKE: Join. 6 THE WITNESS: I'm sorry, you lost me. 7 BY MR. MYLAR: It certainly wouldn't be a serious medical 8 Q. 9 condition given the fact that -- well, strike that. 10 It was appropriate for Jana Clyde to receive this information knowing that she's going to be -- that 11 12 Madison is going to be seen by the doctor on Thursday? MR. HANCEY: Foundation. 13 14 MS. ABKE: Are you asking if it's appropriate 15 that it seems -- that she got information? That it was appropriate, her 16 MR. MYLAR: 17 action, in terms of how she treated --18 MS. ABKE: I don't think that's the question 19 you asked. 20 THE WITNESS: About how she handled the 21 information that she got? 22 MR. MYLAR: Yes. 23 Was it appropriate? THE WITNESS: 24 MR. MYLAR: Yes. 25 THE WITNESS: Yes.

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                               I don't have any more questions.
                   MR. MYLAR:
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                   (Off-the-record discussion)
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                         EXAMINATION
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    BY MS. ABKE:
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           Q.
                   Sheriff, before you were the sheriff of
   Duchesne County, what was your job title with Duchesne
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9
    County?
10
           Α.
                   Before I was sheriff?
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           Q.
                  Yes.
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           Α.
                   I was chief deputy.
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                   How long were you the chief deputy?
           Q.
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           Α.
                   Eight years.
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                   So you were the chief deputy at the time Jana
           Q.
16
    was hired?
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           Α.
                   Yes.
                   Were you involved in the decision to hire Jana
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           Q.
19
    Clyde?
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           Α.
                   Yes.
                   As far as did -- like did you interview her?
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           Q.
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                   I sat on the interview board.
           Α.
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                   Did you provide any training, you personally,
           Q.
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    to Jana Clyde when she was hired with the County?
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           Α.
                   I didn't, no --
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1 Q. Who did? 2 -- me personally. A. It would -- it would have been our 3 4 administrative staff back in the jail at that time, I 5 believe. And who --6 Q. 7 Α. And --8 Q. Go ahead. 9 PA Clark. Α. 10 Q. Who is the administrative staff in the jail? At that time? 11 Α. 12 Q. What individuals, I guess, what job titles are the administrative staff? So like sergeants or... 13 14 Α. We have corporals, which is our lowest level of 15 supervision, supervisors. We have sergeants, which is the 16 next level. And then a staff sergeant and then a lieutenant. Your staff sergeant is basically your assistant jail 17 So he would take care of the jail in the absence 18 commander. 19 of the commander. 20 So are corporal, sergeant, staff sergeant and Q. 21 the lieutenant all administrative staff? 22 The sergeants and the lieutenants would be Α. considered administrative staff. 23 24 So the sergeants and the lieutenant were the Q. 25 individuals at the jail who provided Jana job training when

1 she was hired. Correct? 2 Α. Yes. Who were those individuals? 3 Q. Α. At the time? 5 Q. Yes. It would have been Jason Curry, who was the 6 Α. 7 jail commander, Travis -- or excuse me, Hollie Purdy was the 8 staff sergeant. Luke Hackford would have been a sergeant. 9 And Travis Givens would have been a sergeant. 10 Q. Do you know what training Curry, Purdy, Hackford and Givens provided to Jana when she was hired? 11 12 Α. No. You were not present for any of the training? 13 Q. 14 Α. I wasn't present during any of that. 15 Do you have any documentation of that training, Q. like as far as materials that she might have been provided 16 about that training? I understand there's records of her 17 receiving training. But do you actually have the materials 18 19 that were provided to her? 20 As far as the facility have that? Α. I don't. 21 don't know whether they do or not. 22 Is providing printed material part of the Q. 23 training for new employees at the sheriff's office? 24 As part of it, yes. Α. 25 Q. What does it consist of? What is the printed

1 material that's given? 2 Α. On... Is there a lot? 3 Q. It depends on the training. 4 Α. So for Jana's case, what kind of printed 5 Q. Okay. material was she provided? 6 7 Α. I don't know. 8 Q. Okay. The best person to talk to about that is 9 one of the four individuals that you mentioned? 10 Α. Yes. Then you said that Logan Clark provided Jana 11 Q. 12 job training. Correct? 13 I need -- I need to make a clarification. Α. 14 Q. Sure. When Jana was hired, I would have been the 15 Α. chief deputy. So at the time, Jeremy Curry would have been 16 Jason Curry would have been staff 17 the jail commander. Hollie Purdy would have been a sergeant. 18 19 Given would have been a sergeant and so would Luke. 20 confused on where we were at. So that was the chain of 21 command then, and that would have been the jail 22 administration at the time. I'm sorry, I --23 MR. HOMER: I just want to make sure. 24 was Jeremy as opposed to Jason? Is that your recollection? 25 THE WITNESS: Yes, that's right. And so he

1 would have been -- Jeremy, Jason, Travis Givens, Hollie Purdy would have been those individuals that would have provided 2 3 her that training when she was hired. 4 BY MS. ABKE: And not Jason Curry? Or also Jason Curry? 5 Q. Also Jason Curry, I'm sorry. 6 Α. 7 Q. Both of the Currys? 8 Α. Yes. 9 Going back to my question, you stated, I Q. 10 think, previously, that Logan Clark, you believe, provided 11 Jana with some job training when she was hired? 12 Α. Yes. Do you know what that job training was? 13 Q. Α. 14 Specifically, no, I don't. 15 Do you know -- well, how -- Logan Clark is not Q. an employee of Duchesne County. Correct? 16 17 Α. Right. 18 0. He's a contracted -- he's an independent 19 contractor, essentially. Correct? 20 Α. Yes. 21 0. He works under a delegation of services agreement with Dr. Tubbs; right? 22 23 Α. Yes. 24 So what is the scope of what an independent Q. 25 contractor who is not employed by the sheriff's office, what

is the scope of what you would expect him to provide as far as job training to Jana Clyde?

A. I would expect him -- it states in the contract that they would provide training. And so I would expect that they would review any forms that we used. I would expect that they would give instruction to our nurse because they would be working -- they would be working directly under him. Not necessarily as a supervisor but as medical staff working in conjunction with him to address any medical issue.

So I would address -- I would expect there to be some -- at least some verbal communication between the two of them about the problems that might be going on at the time, we were experiencing in the jail at the time. For instance, if we had somebody in there that had cancer, obviously Jana is not a doctor, and so there would need to be some instruction on how to possibly deal with that particular individual.

And so if there were issues like that, I would expect him to give her some instruction, some training on how to deal with that if he wasn't there and...

- Q. By "training," are you meaning what he would expect Jana to do as far as helping him do his job, like providing medical services to jail staff?
 - A. Yes.

Q. Is that what --

1 A. Yes.

- Q. Is that generally all we're talking about here?

 I mean, is there something else -- you said Logan is not

 Jana's supervisor. Right?
 - A. Right.
- Q. Jana doesn't report to Logan or Dr. Tubbs, does she?
- 8 A. No.
 - Q. So there's no way for Logan to ensure that Jana is complying with, for example, jail policies. Correct?
 - A. I wouldn't say that there's no way of him being able to see if she's complying. Because obviously as he looks at some of the documentation and stuff, he could see whether she's following those directives. So to say that, probably wouldn't be accurate.
 - Q. What documentation are you referring to that he would look at?
 - A. Say, for instance, if he had instructed her to fill out a specific form a certain way, and then he was gone the rest of the week, when he came back, if those forms weren't filled out completely or accurately like she had been instructed by him to do, obviously he could tell at that point that she wasn't complying with the policy he had given her.
 - Q. So Logan or Dr. Tubbs could see whether Jana

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was complying with instructions that they had provided to her. Correct? Right. Α. 0. Do you know if Logan Clark or Dr. Tubbs has received any training from the Duchesne County Sheriff's Office regarding your department's policies and procedures? Α. I believe they have. I... Q. What makes -- where do you get that understanding from? Just because of some of the discussion that I Α. have with my supervisory staff. I meet with them every Monday morning. Who? Q. My administrative staff. My jail commander, my staff sergeant, my patrol lieutenant, my detective lieutenant, my office manager. Not Logan or Dr. Tubbs? 0. Not Logan or Dr. Tubbs. In some of those discussions, I recall, you know, them mentioning that, you know, we've told Dr. Tubbs about -- or Logan Clark about this specific thing or that specific thing so that we can help the -- a particular situation or comply with a policy here and there. To be --Q. Do Logan ---- specific about that, which ones or what they Α.

1 told them, I don't know. Just I know that we've had
2 conversations about that before.

- Q. So there may have been some ad hoc discussion with Logan Clark or Dr. Tubbs about specific policies and procedures. Correct?
 - A. Right.

- Q. But when you first entered into the contract with Dr. Tubbs and, by delegation, Logan Clark, did they go through field training?
- A. I don't know. That was -- they entered into that contract before I was sheriff, and that wasn't part of my responsibility at the time as the chief deputy.
- Q. Do you have any reason to believe that they did go through field training, seeing as they're not employees of the County?
 - A. I don't have any idea either way.
- Q. Do you have any knowledge of Dr. Tubbs or Logan Clark being trained on the full policies and procedures and signing some sort of document that says, We are trained on the policies and procedures of the jail?
- 21 A. No.
 - Q. So as far as compliance with jail policies and procedures and whether Jana Clyde or any other corrections officer was complying with those policies and procedures, I take it Logan Clark and Dr. Tubbs would not have any way of

1 knowing what those policies were and ensuring compliance. 2 Correct? 3 Α. No. Q. In November and December of 2016, could 4 5 corrections officers, did they have the training to take vitals of an inmate? 6 7 Α. No. 8 Q. The only person who was regularly --9 Let me rephrase that. Α. 10 Q. Sure. There may have been some of my staff that were 11 Α. 12 EMTs that could have been trained to take vitals. Are you aware of any corrections officers ever 13 Q. 14 taking vitals of an inmate while in -- they were 15 incarcerated? 16 Prior to that -- prior to Madison --Α. 17 Q. Around the time, 2016. 18 Α. No. 19 Was the responsibilities for taking vital signs Q. of an inmate, did that rest with Jana Clyde? 20 21 Α. Yes, and our medical provider. But they're not there all the time. 22 Q. Sure. 23 Right? 24 Right. Α. 25 Q. I think you said previously that corrections

1 officers and Ms. Clyde had the discretion as to when they would call Logan Clark or Dr. Tubbs, if need be, regarding an 2 inmate's medical condition. 3 Correct? 4 Α. Yes. 5 Q. So they could decide when they felt it was necessary to make that call? 6 7 Α. If it was an emergency situation, they were required to. 8 9 Q. That was the only time that they didn't have 10 discretion was in an emergency situation? 11 Α. Right. 12 Q. What constitutes an emergency situation in your 13 mind? 14 Α. In my mind? 15 0. Yes. 16 Somebody that is in immediate distress where Α. they -- their life would be in jeopardy. 17 Corrections officers don't have medical 18 0. 19 training beyond basic first aid as a general rule. Correct? 20 Α. Correct. And Jana Clyde, I understand she's an LPN, but 21 Q. 22 she's not a registered nurse. Correct? 23 Α. Correct. 24 Her medical training is limited. I think you Q. 25 understand that?

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- Q. How would a corrections officer or Ms. Clyde make that determination as to what constitutes an emergency life-threatening situation for an inmate?
- A. Just like any other person outside of the correctional setting would. If it becomes apparent to me, obvious to me as a parent that my child is in immediate peril of having a medical issue that needed immediate attention, say, fall and hit their head and was obviously bleeding to death, I would think that that would be a serious medical emergency, and I would take them to the doctor. If they fell and broke a bone, obviously that's an immediate medical emergency, and I would take them to the doctor. I don't see that Nurse Clyde or our correctional staff at that point would be any different than a layperson outside of a correctional facility.
- Q. So you're expecting your corrections officers and Ms. Clyde to use their common sense in making that decision. Correct?
 - A. Yes.
- Q. And do what an ordinary person would do outside of the...
 - A. The correctional setting.
 - Q. The correctional setting?
- 25 A. Yes.

1 I think you said when Mr. Mylar was asking a Q. question that vomiting and diarrhea, sort of in a vacuum as 2 far as symptoms, may not be a serious medical condition. 3 4 Correct? 5 Correct. Α. Would you defer to a trained medical provider 6 Q. 7 or doctor as to when those symptoms would constitute a serious medical problem? 8 9 Α. Yes. 10 0. Have you reviewed the video observation of 11 Madison in the court holding cell? 12 Α. Yes. So you've had an opportunity to look at that. 13 Q. 14 Right? 15 Α. Yes. Would you consider her situation and her 16 Q. 17 symptoms that she was exhibiting as shown on that video to be a serious medical problem? 18 19 No. Α. 20 And why is that? 0. 21 Α. I've experienced those same symptoms, and I've 22 had children that experienced them same symptoms, and I've 23 seen it in the jail experiencing those same symptoms. 24 it's never been a medical emergency, a serious medical 25 emergency that needed to be addressed.

1 I know that there's a -- there's a camera that Q. the controllers can look at to see a person who is in a court 2 holding cell. Correct? 3 4 Α. Yes. Q. Is their video feed of the court holding 5 individuals also on a motion sensor like the video that we 6 7 received in discovery? 8 Α. Yes. 9 Q. So they can't see anything if the person is not 10 moving? It's only activated if there's motion. 11 Α. Yes. 12 Q. You talked about standard operating procedures in the jail? 13 14 Α. Yes. 15 Are those -- do those have to be formally 0. 16 adopted? Standard operating procedures? Are we talking 17 Α. about the operating procedures as far as the standards and 18 19 the procedures? 20 You used the term standard operating 0. 21 So -- and then I think you identified the opiate withdrawal policy as a standard operating procedure. 22 23 Correct? 24 Α. Yes. So tell me how something becomes a standard 25 Q.

operating procedure.

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A. It's drafted -- in this incident, it would have been drafted by our medical provider. It would be presented to our administrative staff in the jail, and then I would review it. Obviously, if there would be -- I'm not a medical professional, so rarely would I interject my thoughts into a procedure that the medical said that we should have. I would look at it and okay it, and that would be implemented at that point.

Q. Are all --

- A. And then it would be sent out to our staff, been addressed in an e-mail. It might be addressed with handing them a document, put on the computer so they could review it. Or we would address it in all of those ways and then address it in a staff meeting.
- Q. Are all standard operating procedures in written format?
- 18 A. No.
- 19 Q. Some of them are just orally communicated or 20 e-mail communicated?
 - A. Yes.
 - Q. Is there one particular place on, like, the computers where corrections officers or jail staff can go to look at all the standard operating procedures?
 - A. There is a place on there that they can go,

1 It's in the file that I told you about where the jail yes. 2 standards and policies are. What's the name of the file? 3 Q. Α. It's just jail policies. 4 So it's in the same folder as the --5 Q. 6 Α. Yes. 7 0. This is the official written policy that we've 8 looked at a section of? 9 Α. Yes. 10 Q. Is there a reason why standard operating procedures are not part of the policies and procedures 11 12 manual? 13 You mean implemented into it? Α. 14 Q. Adopted by it or incorporated within it? 15 Part of that is, is every jail is different. Α. And we -- and we go by the standards that were adopted by the 16 Sheriff's Association, those standards. And so as they come 17 and inspect those, those are the ones that we specifically 18 19 focus on. And so we want them separate from the standard 20 operating procedure. 21 And again, some of those are verbal. don't dict -- we don't dictate a verbal procedure or an 22 23 operating procedure and then have them transcribed. 24 don't do that. 25 Q. How does a new employee find out about all the

standard operating procedures if some of them are given via e-mail and things like that? How would they know what applies to their job duties?

A. That would be part of their field training, their field training officer. They would spend time with their field training officer who would -- as they go down through the FTO training protocol, as they would get to a specific issue, any of those verbal communications that would have been given, they would address with those individuals at that time.

If they had any questions about that, they would monitor whether they were -- they were getting their -- getting their -- the things that they needed to be trained on. If they were lacking in an area, then they would address that verbally with them, and they would discuss a particular standard operating procedure that might have been communicated.

Again, most of the standard operating procedures that are given verbally aren't something that is of a serious nature. Or they would be adopted and put right into the standards and the policy.

- Q. Or at least it's not something that there's been some sort of legal precedent that needs to be modified by the Sheriff's Association or something like that?
 - A. Right. Or we've had an issue with -- like I

say, policies and procedures are an ever -- they're ever-changing, and the reason that they're ever-changing is we have different issues or problems or there's case law that's established. We have got to go in there and address those. If we've never had a problem with them before, then it might just stay as a verbal communication.

But if something is apparent that we're having an issue there, there's new case law that comes down, our officers obviously has to take that into consideration and comply with that. And so it's written out, it's in the policy form, it's adopted, and it's put into policies and procedures. And that's why we have the inspection and the standards and that policy every year. Because it's ever-changing.

And we get new officers, and we want to be able to go over that with them. If they didn't -- if they wasn't present at a particular staff meeting where a verbal directive or a verbal SOP was administered, it's the supervisor's responsibility to get with that officer and communicate that to them and make sure that they understand.

Q. Understood.

In order to adopt an operating procedure, who initiates that protocol? So, for example, an issue comes up and you decide that you need to have a standard operating procedure for something. Who says, We need to get something

in place or we need to notify everyone of what -- this is the way we're going to do things going forward?

- A. It could come from a civilian or right with our line staff. It could --
 - Q. Would they bring that to your attention?
- A. -- it could start at the lowest level. If they encountered a situation that they thought isn't covered in our policy, that would be a good practice, they could take that to their immediate supervisor and say, Could I make a suggestion? I see that we are lacking in this area. You know, I come from this background, and we might be lacking in this area. Is that something that we should consider maybe looking at as far as policy? Then it would go up the chain.
- Q. So the suggestion to have an SOP could be raised by anyone down to, you know, booking clerks. Correct?
 - A. Yes.

- Q. But as far as an actual implementation of protocol or procedure, that has to go up to the chain of command; it has to eventually be approved by you?
- A. Yes. It would come -- it might be drafted by one of my command staff, then it would come to me. I would look at it. And, generally speaking, I would have our attorney group, one of our attorneys in our County office, review that to make sure that there wasn't any legal problems with it. And if they felt like that it was sufficient, then

1 I would adopt it. Q. So again, you're the person who approves any 2 operating procedures as well as any official written 3 4 policies? 5 Α. Yes. You're the one that has to approve each of 6 Q. 7 those, give final approval? 8 Α. Yes. 9 MS. ABKE: I'm just about done. 10 BY MS. ABKE: So you mentioned -- you listed several ways 11 Q. that corrections officers can learn that an inmate is 12 experiencing a medical problem or medical symptoms. You said 13 14 things like they can be told by the inmate, they can receive a medical request form, they can observe it personally when 15 16 they're doing their job, things like that. Correct? 17 Α. Yes. Is it fair to say that the only way that the 18 0. 19 contracted medical providers would become aware of an inmate 20 having medical symptoms, when they're not present at the jail 21 the one day a week, would be that they have to be notified by 22 jail staff? Correct? 23 Α. Yes. 24 And an inmate --Q. 25 Α. Or review a document that would be there.

1 Q. But they would still need to receive Sure. 2 that documentation from jail staff. Right? 3 Α. Yes. Q. And one way or the other, whether it's written 4 5 or verbally, they need to be advised somehow that there's an inmate having medical symptoms. 6 7 Α. Yes. There's no way that they can somehow oversee 8 Q. 9 or -- they have no way of knowing what's going on with the 10 inmates inside the jail when they're not present unless 11 they're told something, it's communicated to them. 12 Α. Yes. There's no way for an inmate -- at least at the 13 Q. 14 time in 2016, there was no way for an inmate to get medical care if the providers, contracted providers, were not 15 16 notified of a need to provide that medical care. Correct? 17 Α. Yes. That's all the questions I have. 18 MS. ABKE: MR. HANCEY: Just a couple more. 19 20 21 FURTHER EXAMINATION 22 23 BY MR. HANCEY: 24 Why is Jason Curry no longer a lieutenant at Q. 25 the jail?

1 I replaced him with Jeremy Curry. Α. Q. When did that take place? 2 3 About -- it was around the first of this year. Α. Q. Was that for disciplinary reasons? 4 5 A. No. Has anybody at the jail been disciplined for 6 Q. 7 anything they did concerning the circumstances surrounding Madison's death? 8 9 Α. No. 10 0. Prior to Madison passing away, did you know 11 that vomiting and diarrhea over an extended period of time 12 could lead to dehydration? 13 Α. Yes. 14 Q. Did the -- do you believe that the correctional 15 officers at your facility also had that knowledge? Personally, I do. But I don't 16 Α. I don't know. know what experience they've had to -- I know that because my 17 son years ago, when he was a child, experienced some vomiting 18 19 and dehydration; he was two. And they told me that, you 20 know, being that young and that small and being an infant, 21 that that is a concern. 22 So I don't know what they had. But I know that 23 because of my experience, so -- I don't know what they know. 24 Do you know if the jail employees and staff in Q. 25 2016 had received any training from anybody informing them

```
about risks of dehydration coming from vomiting or diarrhea?
 1
 2
                   I don't know that they did.
           Α.
 3
                   MR. HANCEY: I don't have any other questions.
 4
    Thank you.
 5
                   MR. MYLAR:
                                I don't have any.
                   MS. ABKE:
                               I'm all done.
 6
 7
                   MR. HOMER:
                                Thank you.
 8
                   (Deposition concluded at 12:31 p.m.)
 9
10
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1		CERTIFICATE	
2	STATE	F)	
3	COUNTY	: ss. OF)	
4			
5		I HEREBY CERTIFY that I have read the foregoing	
6		ny consisting of 114 pages, numbered from 4 through clusive, and the same is a true and correct	
7	transc	iption of said testimony with the exception of the	
	theref	ions I have listed below in ink, giving my reasons r.	
8	1.	Page Line Correction	
9	2.	Reason Line Correction	
-0	3.	Reason Line Correction	
L1	4.	ReasonPage Line Correction	
L2	5.	Reason Correction	
L3	6.	Reason Line Correction	
L4		Reason	
L5	7.	Page Line Correction Reason	
L6	8.	Page Line Correction Reason	
L7	9.	Page Line Correction Reason	
L8	10.	Page Line Correction Reason	
L9	11.	Page Line Correction Reason	
20	12.	Page Line Correction	
		Reason	
21			
22		DAVID L. BOREN	
23	this _	SUBSCRIBED AND SWORN to at, day of, 20	
24			
25		NOTARY PUBLIC	
- 1			

1	CERTIFICATE
2	STATE OF UTAH)
3	COUNTY OF SALT LAKE)
4	
5	THIS IS TO CERTIFY that the deposition of DAVID L. BOREN, the witness in the foregoing deposition
6	named, was taken before me, JAMIE R. BREY, a Certified Shorthand Reporter and Registered Professional Reporter in
7	and for the State of Utah, residing at Salt Lake City, Utah.
8	That the said witness was by me, before examination, duly sworn to testify the truth, the whole truth
9	and nothing but the truth in said cause.
LO	mbot the testiment of said without was seened
1	That the testimony of said witness was reported by me in Stenotype and thereafter caused by me to be
L2	transcribed into typewriting, and that a full, true and correct transcription of said testimony so taken and
L3	transcribed is set forth in the foregoing pages numbered from 4 through 117, inclusive, and said witness deposed and said
L4	as in the foregoing annexed deposition.
L5	I further certify that I am not of kin or
L6	otherwise associated with any of the parties to said cause of action, and that I am not interested in the events thereof.
L7	WITNESS MY HAND at Salt Lake City, Utah, this
L8	9th day of July, 2018.
L9	
20	Jamie R. Brev
21	JAMIE R. BREY, CSR, RDR Utah license No. 3616 92
22	
23	
24	
25	

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